

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
POSTED - 2003						
40-32KW-3-0163-	ESTELA M DIAZ	IMAGENET DIGITAL IMAGING LICENSES, SERVICE AND SUPPORT FOR FY03- 99 LICENSES FOR TWO MONTHS @ 90 EA. FEDBIZOPPS PUBLICATION WILL BE ISSUED ON A SOLE SOURCE INTENT TO SATISFY THE GOVERNEMNT'S NEED FOR 10 MONTHS OF COVERAGE FOR LICENSES.	EA	FOODCONNEX	09/30/2002	\$17,820
40-32KW-3-2788-	CARETHA G RICHARDSON	Cable, Network, and Labor costs associated with construction of Bldg B in Fort Collins, Colorado.	CA	COMTEL TECHNOLOGY INC.	05/21/2003	\$13,275
40-32KW-3-3156-	LAWRENCE E HERBERT	Toshiba Portege 3500 - PIII-M 10335145 - HD 40 GB - Mdm 56 Kbps - LAN EN, Fast EN, 802.11b - Win XP Tablet PC - 12.1" TFT		FUSION MICROSYSTEMS LLC	06/24/2003	\$19,341
40-32KW-3-3437-	LAWRENCE E HERBERT	NetVista A30p8310 Tower Pentium 4 3066 MHz 512 KB EIDE / 256 MB/ Microsoft Windows XP Professional CD-RW / DVD Combo	NK	SITA BUSINESS SYSTEMS, INC.	07/17/2003	\$13,363
40-32KW-3-3677-	RODNEY D WALKER	Laptop 2: High End laptop Model: 1.8GHz PENTIUM 4 PROCESSOR		SITA BUSINESS SYSTEMS, INC.	08/03/2003	\$12,501
40-32KW-3-3702-	LAWRENCE E HERBERT	Laptop 1 IBM Thinkpad A31//Part#2652p3U		SITA BUSINESS SYSTEMS, INC.	08/04/2003	\$23,568
40-32KW-3-3854-	CARETHA G RICHARDSON	Toshiba Portege 3505: PIII 1.33/12.1"TFT/256+256/40GB/WLAN/DVC	CA	FUSION MICROSYSTEMS LLC	08/13/2003	\$14,553
40-32KW-3-4396-	LAWRENCE E HERBERT	xSeries 345, Xeon 2.8GHz/533MHz, 512KB Cache, 512MB RAM, O/Bay, Ultra320, Rack	NK	SITA BUSINESS SYSTEMS, INC.	09/06/2003	\$14,342
40-32KW-3-4508-	LAWRENCE E HERBERT	xSeries 345, Xeon 2.8GHz/533MHz, 512KB Cache, 512MB RAM, O/Bay, Ultra320, Rack	NK	SITA BUSINESS SYSTEMS, INC.	09/06/2003	\$15,680
40-32KW-3-4600-	DARION L INGRAM	E-quote E003432257 dated 9/6/2003 for PDC Computer Equipment	22	DELL COMPUTER CORPORATION	09/08/2003	\$18,377
40-32KW-3-4719-	LAWRENCE E HERBERT	PART # NW-2000-4-ECD DIRECTOR EC4 PRODUCTION SYSTEM	CA	MAX OPTICAL	09/09/2003	\$22,599
40-32KW-3-4828-	ESTELA M DIAZ	ADIC SCALER 24 W/2 LTO-2 DRIVES LVD/SE INCLUD. 1 FT. SCSI CABLE	NK	SITA BUSINESS SYSTEMS, INC.	09/12/2003	\$19,279
40-32KW-3-4873-	LAWRENCE E HERBERT	Motion M1300 Tablet PC Intel Centrio Mobile Technology 512MB DDR memory w/ DVD/CDRW	NK	MELADOR TECHNOLOGIES INCORPORATED	09/16/2003	\$17,802
40-32KW-3-4874-	LAWRENCE E HERBERT	MOTION M1300 TABLET PC INTEL CENTURIO MOBILE TECHNOLOY 512MB DDR MEMORY W/DVD/CDRW	NK	MELONDAR TECHNOLOGIES INC.	09/16/2003	\$14,086

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-32KW-3-4875-	LAWRENCE E HERBERT	Motion M1300 Tablet PC Intel Centrio Mobile Technology 512MB DDR memory w/ DVD/CDRW	NK	MELADOR TECHNOLOGIES INCORPORATED	09/16/2003	\$11,553
40-32KW-3-4966-	LAWRENCE E HERBERT	Laserjet 2500L 16/4PPM 600 DPI 64MB Color Printer	CP	PC RUSH	09/14/2003	\$12,768
40-32KW-3-4968-	LAWRENCE E HERBERT	SEE ATTACHMENTS AMFVMNXX0011-3 TA169FV	NK - Small business concern	WILDFLOWER INTERNATIONAL	09/14/2003	\$11,431
40-32KW-3-5035-	BEVERLY S BROWN	Brady MVP300 printer	DA	BRADY CORPORATION	09/21/2003	\$17,290
40-32KW-3-5053-	ESTELA M DIAZ	ICD 3.0 ENHANCED BUNDLE PART# ICD-3.0-ENH-BS=	N	GLOBAL TECHNOLOGY RESOURCES, INC	09/16/2003	\$22,468
40-32KW-3-5187-	LAWRENCE E HERBERT	HBA Kit, CAMBEX PC2000LC, 2GB, Adapter, #649-614-902	NK	GTRI	09/21/2003	\$23,800
40-32KW-3-5188-	LAWRENCE E HERBERT	HBA Kit, CAMBEX PC2000LC, 2GB, Adapter, #649-614-902	NK	GTRI	09/21/2003	\$11,900
40-32KW-3-5189-	LAWRENCE E HERBERT	xSeries 235 Server, 2.8GHZ Intel XEON/ 533MHZ/STD/1.44MB3.5" Diskette Drive/CD ROM Drive	NK	SITA BUSINESS SYSTEMS, INC.	09/23/2003	\$13,957
40-32KW-3-5197-	LAWRENCE E HERBERT	PANASONIC TH-50PHD5UY 50" PLASMA TV	NK	COMPU CHOICE INC	09/21/2003	\$14,358
40-32KW-3-5199-	LAWRENCE E HERBERT	WANSync Server Windows NT 4.0 / 2000 BN-FPRINT-1S, SIN 615-1010,	CA	XOSOFT INC.	09/21/2003	\$11,988
40-32KW-3-5252-	BEVERLY S BROWN	BioNumerics 3.0 Software - Fingerprint Analysis Model - 1st License-Standalone Sniffer PRO LAN PERP License 3-8U PART# SLPCAE-AC-B	FA	APPLIED MATHS, INC.	09/22/2003	\$12,762
40-32KW-3-5386-	FRANCES T MANLEY	GATEWAY 600 E MULTIMEDIA NOTEBOOK	CA	NORTHROP GRUMAN	09/25/2003	\$24,322
40-32KW-3-5409-	ESTELA M DIAZ	IBM test server, p630: P SERIES 630, see configuration sheet for specifics.//7028-6C4 Price	CK	COMPU CHOICE INC	09/25/2003	\$12,508
40-32KW-3-5443-	LAWRENCE E HERBERT	Gateway E-4100 Processor Pentium 4, (See Quote WFR 0003-3 dated 9 29 03	C	IBM DIRECT	09/27/2003	\$20,223
40-32KW-3-5506-	FRANCES T MANLEY	13 x 100 MM POLYPROPYLENE COPOLYMER PLASTIC BLEEDING TUBES W/ CAPS	CN	COMPU CHOICE INC	09/29/2003	\$16,960
40-6395-3-0303-	MELODY ALLISON	Khapra Beetle Wall Trap Kit (USDA)	CP	SARSTEDT, INC.	10/11/2002	\$24,240
40-6395-3-0313-	DENNIS G BARRY	C.Support Professional Maintenance on Incident Management Tracking System. 8/31/02 through 9/30/03	CA	TRECE INC.	10/11/2002	\$14,700
40-6395-3-0507-	CRAIG KING	Wilson Camp 7X14 with extra bed, 3 ft cu refrigerator, propne options; water options; tail stop lights & Signal lights.	CP	GW I SOFTWARE	10/31/2002	\$21,883
40-6395-3-0510-	CRAIG KING	13 x 100 MM PLASTIC BLEEDING TUBES W/CAPS... PACKED 1000 PER BOX. PRODUCT # 55.516.009 ACCOUNT #173953	CA	WILSON CAMPS, INC	10/31/2002	\$12,750
40-6395-3-0753-	MELODY ALLISON		CP	SARSTEDT, INC.	12/02/2002	\$24,240

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-6395-3-0864-	MELODY ALLISON	CLEAR PLASTIC SLAUGHTER BAGS. SIZE: 8"w x 7 1/2"l 2 ML . TOTAL OF 2,500,000 BAGS. PACKED: 100 BAGS PER PG & 10 PG OF 100 PER BX = 1000 BAGS PER BOX WHSE STOCK # Z888-00-000-0540. VENDOR: PLEASE DO NOT STACK PALLETS HIGHER THAN 50" FROM FLOOR TO TOP OF BOX	CA	FLEX-PAK	12/18/2002	\$24,019
40-6395-3-0945-	JOANNE MANN	PROVIDE USED SPENT HEN RACKS AT \$200 EACH. FREIGHT HAS BEEN PAID SEPARATELY	DP	VALLEY FRESH COMPANY	12/31/2002	\$17,600
40-6395-3-1171-	DENNIS G BARRY	BB-402007B HIGH PRESSURE WASHER 2000 PSI, 6HP,50 HP HOSE GUN & LANCE ASSY,35-335 WIND HOSE REELS. NC-FRT/DEL	CA	EMPIRE FLOOR MACHINE CO.	01/18/2003	\$12,262
40-6395-3-1352-	DENNIS G BARRY	Wilson Camp 7x14 with extra bed, 3ft cu refrigerator, propane option;water option;camp stove; tail stop lights & signal lights.	DA	WILSON CAMPS, INC	01/28/2003	\$13,150
40-6395-3-1364-	CRAIG KING	GEO-EXPLORER GEO-XT 512MB 12 CHANNEL GPS Unit	CA	ADVANCED COMPUTER RESOURCES	01/29/2003	\$20,195
40-6395-3-1415-	MELODY ALLISON	SHIPPING BOX BROWNCORRUGATED FIBERBOARD SINGLE WALL GRADE 200 TONGUE & SLOT CLOSURE. SIZE: 6 3/4"L x 3 1/2"W x 4 3/4"H WHSE STOCK #Z888-00-000-0061. PACKED IN BOXES OF 100	CP	FEDERAL INDUSTRIES CORPORATION	01/30/2003	\$14,820
40-6395-3-1417-	CRAIG KING	Pheromone(100,080)needed @120/pak	CP	PLATO INDUSTRIES, LTD.	01/30/2003	\$13,060
40-6395-3-1628-	MELODY ALLISON	METAL SNAP CUP SEALS 1" DIAMETER TOP YELLOW WITH TWO HOLES/BOTTOM SILVER ENGRAVING "USDA, APHIS" SERIALLY NUMBERED. (10 SEALS PER BOX) PPQ WHSE STOCK #Z888-00-000-0009	DA	AMERICAN CASTING & MANUFACTURING CORPORATION	02/13/2003	\$24,700
40-6395-3-1692-	JOANNE MANN	2001 USED FORD TAURUS STATION WAGON AS PER QUOTE 2/13/02	CP	MIKE RAISOR FORD INC	02/19/2003	\$12,299
40-6395-3-1714-	MELODY ALLISON	POLYPROPYLENE PLASTIC TUBES W/CAPS 13 x 100 MM PRODUCT #55.516.009 1000 TUBES PER BOX ACCOUNT #173953 WHSE STOCK #Z888-00-000-0608 DO NOT STACK PALLETS HIGHER THAN 52" FROM FLOOR TO TOP LAYER.	CP	SARSTEDT, INC.	02/20/2003	\$24,240
40-6395-3-1733-	JOANNE MANN	PRV FERAL SWINE MEETING, TAMPA, FL, FEBRUARY 27-28, 2003, AS PER QUOTE DATED 1/14/2003.	MV	NATIONAL INSTITUTE FOR ANIMAL AGRICULTURE	02/21/2003	\$16,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-6395-3-1750-	CRAIG KING	Removal of existing 208/120 volt 100 amp feeder conduit and wiring from service head to exiting distribution panel. Install new main service 400 amp 3 phase 480 volt. Work will include: Conduit, 500 MCM copper wiring, current transformers and enclosure, new meter socket, 30 circuit 400 amp 3 phase 480 volt distribution panel with 400 amp main	CA	NEW WHITE ELECTRIC CO., INC.	02/22/2003	\$10,945
40-6395-3-1768-	JOANNE MANN	3 EACH STAINLESS STEEL FUEL HAULING TANKS - ROUND @ \$5985.00 EACH = \$17955.00 LESS TRADEIN OF THREE BLACK STEEL TANKS @ \$2250 X 3 = 11205.00	CA	WILRAY MANUFACTURING	02/25/2003	\$11,205
40-6395-3-1850-	DENNIS G BARRY	Eppendorf Microcentrifuge Refrig. F. cat. no. 05-401-05, model 5415R	CK	LABSOURCE, INC.	03/03/2003	\$10,438
40-6395-3-1887-	MELODY ALLISON	6383 STUD BLANK/METAL TIP. 6350 BUTTON DUFLEX COLOR: WHITE STUDS LASERED WITH NUMERICAL SEQUENCE: "AR0806" THRU "AR1110". TOTAL OF 305 SETS/50 EACH IDENTICALLY NUMBERED.	CA	NATIONAL BAND AND TAG CO.	03/06/2003	\$11,941
40-6395-3-1940-	CRAIG KING	Formaldehyde disinfecting of E&M Ranch. Gas will get into spaces that liquid products will not.	CA	AGRECOM PEST MANAGEMENT SERVICES	03/10/2003	\$14,569
40-6395-3-1980-	CRAIG KING	CEQ 8000: ONE YEAR WARRANTY AND INCLUDES TWO YEARS OF EXTENDED WARRANTIES.. INCLUDES REMOTE COVERAGE. PERIOD ENDING 12/31/05, SERIAL NUMBER: 3067208	CA	BECKMAN COULTER	03/12/2003	\$16,682
40-6395-3-2202-CN	SHEREE A JOHNSON	ESTABLISH A BLANKET PURCHASE AGREEMENT FOR OFFICE SUPPLIES. THIS IS NOT AN IT PURCHASE.		AUTOMATED SYSTEMS, INC.	04/01/2003	\$15,000
40-6395-3-2297-	MELODY ALLISON	AMSTHQIT0160 Not a technical approval ITEM #55.516.009 POLYPROPYLENE COPOLYMER PLASTIC TUBES W/ CAPS 13 x 100 MM. 1000 TUBES PER BOX WHSE STOCK NUMBER Z888-00-000-0608	CA	SARSTEDT, INC.	04/08/2003	\$22,220
40-6395-3-2309-	CRAIG KING	TC 34 Inserts as outlined in attachments to be faxed to MN Purchasing. Awardee will need to submit a sample to consignee listed above before production for our inspection. SEE ATTACHMENTS.	CA	MOLDED FOAM PRODUCTS	04/09/2003	\$24,900
40-6395-3-2349-	DENNIS G BARRY	TELECOMUNICATIIONS REVIEW CONSISTING OF THE FOLLOWING: .124i COMMON EQUIPMENT CABINET 2 @ \$409.50/ EA,124i CENTRAL PROCESSOR CARD 1 @ \$735.00/EA, 22-BUTTON DISPLAY TELEPHONES 42 @ \$325.00/EA, 124i EXPANSION INTERFACE CARD 1 @	CA	COMPHAX COMMUNICATIONS	04/14/2003	\$18,958

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-6395-3-2383-	DENNIS G BARRY	Part # 369694, SW-32 Ti, Swinging Bucket, Titanium Head/Titenium Buckets, Rotor Package Features: - Maximum RPM 32,000 - Maximum g force 175,000 - k Factor is 204 -Rotor capacity is 231 mL - Holds 6 x 38 mL tubes, 1 x 33-1/2" (25 x - 5 year warranty Includes: - 2 Boxes of t50 Polyallomer Tubes -2 Boxes of 50 Ultra Clear Tubes - 1 Bucket Holder Rack	DA	BECKMAN COULTER	04/16/2003	\$16,799
40-6395-3-2481-	DENNIS G BARRY	PROVIDE PART NUMBERS ONE EACH OF THE FOLLOWING WS-C4503, PWR-C45-1300ACV, PWR-C45-1300ACV/2, CAB-7513AC, WS-X4515, S4KL3-12112EW, MEM-C4K-FLD64MD, WS-X4148-RJ45V, WS-X4306-GB, CON-SNT-WS-C4503, WS-C3550-48-EMI, AND CON-SNT-C3550-48E AS PER QUOTE	FP	NORTHROP GRUMAN	04/23/2003	\$22,600
40-6395-3-2527-	CRAIG KING	Wilson Camp 7 x 14 with extra bed, 3 ft cu refrigerator, propane option; water option;camp stove; tail stop lights & signal lights	CA	WILSON CAMPS, INC	04/26/2003	\$13,150
40-6395-3-2621-	TAMARA M LANIER	FACTORY NEW O320 B2B 160 HP ENGINE	CA	CUB CRAFTERS	05/05/2003	\$24,069
40-6395-3-2625-	SHEREE A JOHNSON	ADIX-APS-M PACKAGE 2/ACD, INCLUSIVE OF SPECIFICATIONS.; IX-12KTD-3 BLACK 12 BUTTON DISPLAY PHONES (11EA @ \$0).; IX-12ELK-3 BLACK 12 BUTTON EXPANSION MODULE (11EA @ \$0).; ABOVE REFLECTS 5 YEAR PARTS WARRANTY FOR ADIX.; INTEGRATION OF AVT CALL XPRESS NT.	DA	ALLCOM OF WISCONSIN, INC.	05/06/2003	\$10,935
40-6395-3-2676-	DENNIS G BARRY	CRESTLINER C1860VDC BOAT (18') WITH BUILTIN 21 GALLON GAS TANK	CA	PACIFIC MARINE CENTER	05/12/2003	\$13,140
40-6395-3-2708-	SHEREE A JOHNSON	Catalyst 6500 48-port 10/100/1000 Inline Power Module, RJ-45 Part# WS-X6148V-GE-TX=	C4	GLOBAL TECHNOLOGY RESOURCES INC	05/14/2003	\$16,692
40-6395-3-2802-	CRAIG KING	2003 HONDA ATV TRX350FE3	CA	VERNE'S	05/23/2003	\$21,560
40-6395-3-2846-	JOANNE MANN	Minolta Di450 Copier/Printer 45 Copies per minute600 x 600 DPI 2-550 Sheer Universal Paper Drawer (8 1/2 x11 to 11x17) Automatic Reversign Document Feeder Shipping Deliver Training Starter Toner PF-115 tandem drawer base with duplexing (2700 sheets 8 1/2 x 11 FN-106 Sing position stapler finisher NIC Network Interface card 10/100 Ethernet	CA	FENTON'S OFFICE REPAIR	05/29/2003	\$11,955

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-6395-3-2901-	MELODY ALLISON	POLYPROPYLENE COPOLYMER PLASTIC TUBES WITH CAPS. ITEM #55.516.009 CUSTOMER #173953	CA	SARSTEDT, INC.	06/04/2003	\$22,220
40-6395-3-2905-	SHEREE A JOHNSON	#EP006, IMIDACLOPRID, ELISA PLATE KIT	DA	ENVIROLOGIX, INC.	06/04/2003	\$12,690
40-6395-3-3009-	SHEREE A JOHNSON	PTS-IR250 CUSTOMER THERMAL IMAGING KIT INCLUDES: THERMAL IMAGER WITH 75MM LENS, (2) RECHARGEABLE BATTERIES; AC/DC BATTERY CHARGER, MANUAL, CABLES AND PELICAN CASE	EA	PRO-TECH SECURITY SALES	06/12/2003	\$13,009
40-6395-3-3056-	JOANNE MANN	LABOR AND EQUIPMENT RENTAL FOR CLEANING AND DISINFECTING THE CEBE FARMS PREMISES AS PER THE FOLLOWING INVOICES: #04-0164-03 FOR \$10589.83 FOR EQUIPMENT RENTAL; INVOICE #05-168-03 FOR \$3825.00 FOR EQUIPMENT RENTAL; AND LABOR COSTS FOR JOE CEBE, JR. (\$1621.20), GILBERTO OROS	DA	CEBE FARMS	06/17/2003	\$23,163
40-6395-3-3178-	JOANNE MANN	YEARLY RENEWAL OF TECHNICAL/PROFESSIONAL JOURNAL SUBSCRIPTIONS FOR USDA:APHIS:VS:CEAH, AS PER QUOTE DV-S-04077-00, DATED 6/12/03	DP	EBSCO SUBSCRIPTION SERVICES	06/26/2003	\$10,015
40-6395-3-3225-	MELODY ALLISON	INTERCELL BOX CHIPBOARD CONTAINERS WITH LID. SIZE: 6 3/8" x 2 1/2" x 3 1/8" (\$.48 PER BOX) PACKED: 100 PER BOX. WHSE STOCK NUMBER Z888-00-000-0089	CA	FEDERAL INDUSTRIES CORPORATION	06/30/2003	\$20,160
40-6395-3-3238-	CRAIG KING	LF Import Agent LSAP, Item PIB	CA	SECURE FILES	06/30/2003	\$15,620
40-6395-3-3241-	SHEREE A JOHNSON	PVC 1002 25MIL. ALL MATERIALS WILL BE PROVIDED IN ROLLS WITH 6" CORES (ID) AND 14" (OD) WIDTH OF MATERIAL IS 430MM (16 15/16).	CD	OCTOFOIL	07/01/2003	\$10,800
40-6395-3-3299-	GLORIA J BENSON	ITEM AF18 COMPLETE FUSELAGE W/DOORS	CA	AIRFRAMES, INC.	07/07/2003	\$10,400
40-6395-3-3314-	CRAIG KING	Video Hardware and Installation of video equipment See attached quote #F180-915	CA	RGB TECHNOLOGY, INC.	07/08/2003	\$22,148
40-6395-3-3344-	CRAIG KING	TRX 350 FE3 ATV, 2003, COLOR : GREEN	CA	CYCLETOWN WATERSPORTS	07/10/2003	\$10,450
40-6395-3-3586-	CRAIG KING	EQUIPMENT UPGRADE - PROVIDE AND INSTALL A 2000 TO 3000III CONTROL UPGRADE TO GRAVITY STERILIZER MODEL #2021, SERIAL #0123484-003, STERIS QUOTE #PHARDEN 175537	CP	STERIS CORPORATION	07/25/2003	\$14,558

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-6395-3-3662-	MELODY ALLISON	GLUE GUN, CANNED DISPENSER. ACCOMMODATES THE CEMENT PINTS. REORDER #30-962 WHSE STOCK Z888-00-000-0028.	EP	PLEWS EDELMANN	08/01/2003	\$13,080
40-6395-3-3691-	CRAIG KING	BK366802, ALGRA6, 60HZ, 120V, N-RFRG BNCH C, 366802	CP	VWR INTERNATIONAL	08/05/2003	\$12,662
40-6395-3-3696-	MELODY ALLISON	POLYPROPYLENE COPOLYMER PLASTIC TUBES W/CAPS. ITEM #55.516.009 CUSTOMER #173953	CA	SARSTEDT, INC.	08/05/2003	\$22,220
40-6395-3-3721-	JOANNE MANN	CLEANING AND DISINFECTING CREW FOR THE PHILIP STRAMINSY (CCP00094) AT 1363 PIPELINE ROAD, CHINO, CA. AS PER INVOICE 070303 DATED 7/3/2003	DA	GOLDEN FRESH EGG/STRAMISKY EGG RANCH	08/06/2003	\$24,663
40-6395-3-3898-	JOANNE MANN	PROVIDE 2,000 READY MADE FEED BLOCKS FOR BTS TRAPS. DELIVERY SCHEDULE TO BE DETERMINED BY THE ASSISTANT STATE DIRECTOR, DAN VICE (671) 635-4400	DF	BOTANICA	08/16/2003	\$14,080
40-6395-3-4194-	CRAIG KING	The Coaching Clinic Participants Guide	CA	CORPORATE COACH UNIVERSITY INTERNATIONAL	08/26/2003	\$12,632
40-6395-3-4204-	JAYNE M FROMMES	CUP, 6 OZ, POLYSTYRENE P/N OZ6X (FLUTED) SWEETHEART (1000/CASE)	CK	WLMA, INC.	08/28/2003	\$24,753
40-6395-3-4236-	CRAIG KING	Motor Boat requisition: 2004 LUND ALASKAN 20 SS Dual Console. Hull-True LUND V, Length- 20' 5", Beam 89", Transom- 20". Fuel: 27 gallon built in tank, bilge pump, navigational lighting. Motor: 115 HP EFI Mercury Outboard Motor, 4-stroke, electric start, power trim, remote steering, propeller. Includes custom float on trailer and Bimini Top.	CA	BECKLEY'S BOATS	08/27/2003	\$18,465
40-6395-3-4412-	JAYNE M FROMMES	HEAVY DUTY MODEL 200CA WASTE INCINERATOR	D1	INCINERATOR INTERNATIONAL INC.	09/05/2003	\$24,500
40-6395-3-4489-	CRAIG KING	SHOTGUN SHELLS, 2 3/4 #4 BUCK, 12 GAUGE #XB124	CP	OLIN CORP/WINCHESTER DIVISION	09/06/2003	\$20,365
40-6395-3-4525-	MELODY ALLISON	CLEAR PLASTIC BAGS 2 ML THICKNESS SIZE: 8" w x 7 1/2"L PACKED: 100 BAGS PER PKG. 100/CASE.	CA	FLEX-PAK	09/08/2003	\$20,130
40-6395-3-4602-	JOANNE MANN	PAYMENT OF PURCHASES OF LAB SUPPLIES FOR JOHNE'S PROJECT (INVOICE 0612 DATED 9/4/03)	MV	UNIV OF NE INST OF AG & NAT'L RESOURCES	09/09/2003	\$13,499
40-6395-3-4863-	CRAIG KING	Color ImageRunner c3200 Copier Model/Item #8062A002AA	CP	IKON OFFICE SOLUTIONS	09/13/2003	\$21,845

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-6395-3-4890-	SHEREE A JOHNSON	(3) MK7800C SCOPE 3RD GEN A GRADE IR TUBE.	CA	OPTICS PLUS	09/15/2003	\$13,572
40-6395-3-4936-	CRAIG KING	14 Foot Heavy Duty Panls Trailers with 2 inch ball coupler, lights, 2 each 3500 pound axles, tie down straps 10" Panels with Hogwire 4" Gate with Hioewire 2" Gate with Hogwire Hogwire Panels	CA	JOHNNY FEASTER	09/15/2003	\$10,730
40-6395-3-5008-	SHEREE A JOHNSON	MODEL TRX 450FM3 ATV, 4X4, STANDARD SHIFT, COLOR GREEN. NO CHARGE FOR DELIVERY.	CA	MORGANTOWN HONDA	09/16/2003	\$19,885
40-6395-3-5039-	MELODY ALLISON	POLYPROPYLENE COPOLYMER PLASTIC TUBES W/CAPS 13 x 100 MM. ITEM #55.516.009. PACKED: 1000 TUBES PER BOX. 1100 CAPS PER BOX. WHSE STOCK #Z888-00-000-0608.	CA	SARSTEDT, INC.	09/17/2003	\$22,220
40-6395-3-5044-	CRAIG KING	2004 HONDA RANCHER, 400CC, 4x4 AUTOMATIC ATC, TO BE PICKED UP BY A USDA EMPLOYEE	CA	TOM'S CYCLE, INC	09/17/2003	\$11,559
40-6395-3-5045-	CRAIG KING	Yamaha Kodiak 450 ATV, 4WD	CA	NORTH KERN MOTORSPORTS	09/17/2003	\$12,530
40-6395-3-5132-	CRAIG KING	FUEL TRAILER	CA	WILRAY	09/19/2003	\$11,250
40-6395-3-5138-	CRAIG KING	Fisher Marathon Model 21000R Multipurpose Centrifuge, Catalog # 04-977-21000R	CP	FISHER SCIENTIFIC CO	09/19/2003	\$11,175
40-6395-3-5256-	JAYNE M FROMMES	LOCAL PURCHASE USED VEHICLE: 2000 DODGE D150 PICKUP TRUCK STOCK #23500.1 VIN 3B7HF13Y9YG105233 BODY TYPE = SPORT; COLOR IS BLUE; 5.2L V8 AUTOMATIC 4X4 QUAD CAB; POWER WINDOWS; POWER LOCKS; POWER MIRRORS; ALLOY WHEELS; TOWING PACKAGE;	CA	DANIELL MOTORS, INC	09/23/2003	\$16,000
40-6395-3-5288-	JOANNE MANN	2000 FORD F-150 Styleside Super Cab Pickup 4x4 , 4.6 Liter V-8 Fuel Injected, Automatic with Overdrive. VIN: 1FRX18W1YKB26773. Power steering, Air conditioning, Mileage 28,646, Trailer Hitch	CA	PEGGY'S AUTO SALES	09/23/2003	\$17,800
40-6395-3-5351-	SUSAN C FEDORKO	12 Month Subscription - unlimited resume searching -unlimited resume alerts -50 job postings -advertising purchases 9-24-2003 TO 9-24-2004	CA	TRUECAREERS INC.	09/25/2003	\$11,900
40-6395-3-5437-	CRAIG KING	CATALOG NUMBER 222233, TUBE HEYA W/ANV AND MYCOBACTIN J FOR JOHNES TESTING	C	BECTON DICKINSON	09/27/2003	\$18,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-6395-3-5463-		2004 Polaris "Sportsman 400" ATVs in Green color	CA	XTREME PERFORMANCE CENTER	09/28/2003	\$12,032
40-VISA-3-0345-	MELODY ALLISON	BOX, INTERCELL 40 TUBE. CHIPBOARD CONTAINER W/LID. 6 3/8"L x 2 1/2"W x 3 7/8"D WHSE STOCK # Z888-00-000-0089	CA	BROTHERS PAPER BOX COMPANY	10/16/2002	\$23,600
40-VISA-3-0415-	MELODY ALLISON	PLATINUM SCHEDULE-INCLUDES: 24-HR/DAY, 7-DAY/WK EMERGENCY REPAIR SERVICE. ALL NECESSARY REPAIR PARTS. LABOR FOR REPAIR PARTS. LABOR FOR REPAIR SERVICE (MON-FRI, M 8:00 AM-R: PM). OVERTIME (MON-FRI 5:00 PM-8:00AM & SAT) & PREMIUM SERVICE (SUN & HOLIDAYS). TRAVEL TIME (MON-SAT) TO & FROM THE TYVEK SUITS, XL, #1A54326	CP	L3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS/PERKIN ELMER	10/23/2002	\$13,700
40-VISA-3-0465-	JOANNE MANN	TYPE 1-548 BADGE CASES Please Ship ASAP.	DP	LAB SAFETY SUPPLY	10/28/2002	\$10,178
40-VISA-3-0489-	CRAIG KING	GENEAMP PCR SYSTEM 9700 BASE MODULE #N8050200	CA	BLACKINGTON COMPANY	10/30/2002	\$11,200
40-VISA-3-0557-	CRAIG KING	ASIAN LONGHORNED BEETLE AD TO RUN NOVEMBER 10, 17, 24 AND DEC 1, 2002. *****SUNDAY ONLY*****, 1/4 PAGE AD	CA	APPLIED BIOSYSTEM	11/05/2002	\$17,184
40-VISA-3-0562-	DENNIS G BARRY	Japanese Beetle Trap w/large catch can. PRV PCFIA SCREENING KITS	DA	CHICAGO SUN-TIMES	11/05/2002	\$21,000
40-VISA-3-0585-	CRAIG KING	ALB AD TO RUN SUNDAYS ONLY, NOVEMBER 10, 17, 24 AND DEC 1: 1/4" X 5/8" X 6-1/2". FULL RUN	CA	TRECE INC.	11/07/2002	\$11,055
40-VISA-3-0589-	MELODY ALLISON	PIPETTE TIPS NATURAL UNIVERSAL NON-BEVELED CATALOG #AP10-300	CP	IDEXX CORPORATION	11/08/2002	\$10,851
40-VISA-3-0590-	MELODY ALLISON	1000 TIPS PER PG WHSE STOCK #Z888-00-000-0586	CP	DAILY NEWS	11/08/2002	\$18,360
40-VISA-3-0593-	MELODY ALLISON	FUJIFILM - DLT IV 40/80 GB DLT4000 TAPES, PART #26112088	CA	LABSOURCE	11/08/2002	\$10,250
40-VISA-3-0600-	JOANNE MANN	ENCLOSED IS CHECK # 1803 FOR \$12334.26 FOR SCRAPIE ANIMAL PURCHASES	CF	FUSION MICROSYSTEMS	11/12/2002	\$13,717
40-VISA-3-0605-	JOANNE MANN	AERO FILTER FOR MD-369- (N46EE SN:0406E) LOCATED IN TX.	CA	TOM TOLLE	11/12/2002	\$12,334
40-VISA-3-0624-	CHARLENE L LAMBERT	ENCLOSED IS CHECK # 1804 FOR THE FOLLOWING: DIAGNOSTIC PURCHASE OF JAPANESE WAYGU CATTLE WITH FOLLOWING ID'S: 401 D-42VNP7298, 124-42CRA1784, 128-42CRA1783, 486-74EMX7103, 050-74EMX7102, 298-74EMX7101, 208-42CRA1788, 266-42CRA1780, 662-42CRA1779, 931-74EMX1704	CD	HELICOPTER SPECIALISTS, INC	11/13/2002	\$20,100
40-VISA-3-0628-	JOANNE MANN		DA	OBBCO RANCHES	11/13/2002	\$20,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-0691-	CRAIG KING	PARKING PLAQUE S OR HANG TAGS FOR THE PPO OFFICERS WHO WORK IN CARGO AND THE INSPECTION STATION.	CA	FIVE STAR	11/21/2002	\$18,000
40-VISA-3-0745-	JOANNE MANN	ENCLOSED IS CHECK # 1807 FOR \$21,028.24 FOR TRUCKING FOR THE APEP OPERATIONS IN ANKENY, IA. STATMENT 62010	DP	LYNNVILLE TRANSPORT INC	11/29/2002	\$21,028
40-VISA-3-0746-	CRAIG KING	MARK DRIER FARM, FENCE LENGTH 1822', 10'HIGH WOVEN WIRE, INCLUDES INSTALLATION	CA	THE WRIGHT PLACE	11/29/2002	\$23,405
40-VISA-3-0748-	CRAIG KING	Tamper resistant plastic sheep eartag, scrapie program premises id tags	CA	NATIONAL BAND AND TAG CO.	11/29/2002	\$23,000
40-VISA-3-0775-	DENNIS G BARRY	IBM THINKPAD A31 (TYPE 2652-C3U) - PC Connections STOCK NO. 344696	FA	PCCONNECTIONS/GOV CONNECTION INC	12/04/2002	\$21,033
40-VISA-3-0792-	CRAIG KING	Support for the meeting on Genetically Engineered Perennial Grasses From Jan. 09-11, 2003. Sponsored by the Council for Agricultural Science and Technology	CA	COUNCIL FOR AGRICULTURAL SCIENCE AND TECHNOLOGY	12/06/2002	\$20,000
40-VISA-3-0796-	CRAIG KING	CUP, 6 OZ, P/N: DSOZ6X (Fluted) Sweetheart, 1000/CS. Polystyrene/Plastic./Clear.	CA	WLMA, INC.	12/06/2002	\$19,878
40-VISA-3-0798-	CRAIG KING	Tab Lids, Paper, Flat Sweetheart Product No. # DS306/04000. @ 1000/CS. Shiny on one side.	CA	WLMA, INC.	12/09/2002	\$13,977
40-VISA-3-0801-	CRAIG KING	Transportation Research Board sustaining affiliate membership fee for the period 4/1/02 - 3/31/03.	CA	TRANSPORTATION RESEARCH BOARD	12/09/2002	\$20,000
40-VISA-3-0837-	MELODY ALLISON	CANON IMAGE RUNNER 2800 DIGITAL IMAGING SYSTEM. DELIVERY, INSTALLATION, & TRAINING INCLUDED.	CA	IKON OFFICE SOLUTIONS	12/13/2002	\$12,761
40-VISA-3-0855-	CRAIG KING	CANNON IMAGE RUNNER 2800 DIGITAL COPIER/PRINTER/FAX. 60-MONTH LEASE AGREEMENT.	CA	IKON OFFICE SOLUTIONS, CAPITAL IMAGES MANAGEMENT AGREEMENT	12/17/2002	\$17,340
40-VISA-3-0860-	JOANNE MANN	PROVIDE COPIER EQUIPMENT, SUPPLIES, MAINTENANCE, CONTRACT ADMINISTRATION, CUSTOMER SERVICE AND PAYMENT/BILLING SERVICES PER THE CASU COST-PER-COPY CONTRACT TO AGENCIES PARTICIPATING IN THE MINNESOTA CASU, VA AGREEMENT # IGA V618(90) S-20028. MODEL 2025, S/N 96602252; MODEL 505 S/N	P	DEPARTMENT OF VETERANS AFFAIRS	12/18/2002	\$23,214
40-VISA-3-0875-	CRAIG KING	Industrial Washer:Speed Queen, SC40, 440 volt, 60 cycle, 3 phase, Between 35-40 lbs. capacity, 30 5/8" width, 40 1/4" depth, 47 1/4" height, 26 1/4" cylinder diameter, 20 1/4" cylinder depth, 6.34 cu. ft. volume, 16 1/4" door size, 14 1/2" door bottom to floor, 82 G-factor, 47 wash speed, 470 high extract, 3/4" water	CA	COMMERCIAL LAUNDRIES, INC.	12/19/2002	\$13,800

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-0886-	JOANNE MANN	DS2319-2LG2 HOUR, 4.0 CUBIC FOOT VOLUME DATA SAFE	DA	SAFETYFILE	12/20/2002	\$10,758
40-VISA-3-0914-	JOANNE MANN	ENCLOSED IS CHECK # 1812 FOR \$22404.20 FOR SCRAPIE TEST VALIDATION PROJECT, 29 FEMALE OVINE PURCHASED FOR RESEARCH	DA	PARIS AND DOAK FARM INC	12/26/2002	\$22,404
40-VISA-3-0916-	JOANNE MANN	RENEWAL OF CYBERFEDS LICENSE FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	DP	LRP PUBLICATIONS	12/26/2002	\$18,450
40-VISA-3-0933-	JOANNE MANN	IBM xSeries 235 Servers	CF	FUSION MICROSYSTEMS LLC	12/30/2002	\$17,698
40-VISA-3-0946-	MELISSA A WARRICK	TRAILMASTER 1550 ACTIVE INFRARED GAME MONITOR	CA	TRAILMASTER INFRARED TRAIL MONITORS	01/02/2003	\$13,730
40-VISA-3-0954-	JOANNE MANN	ENCLOSED IS CHECK # 1815 FOR PAYMENT OF PAST DUE INVOICES FOR PERSONNEL WORKING FOR THE EXOTIC NEWCASTLE DISEASE PROJECT. BPA # 45-6395-3-0490	CP	MARRIOTT RESIDENCE INN	01/03/2003	\$18,553
40-VISA-3-0957-	MELISSA A WARRICK	2001 USED TOYOTA TACOMA, SILVER, VIN 5TBBT44101S157903	HP	SPADLEY BARR AUTO PLEX	01/06/2003	\$24,700
40-VISA-3-0963-	MELISSA A WARRICK	PTS-IR250 CUSTOM THERMAL IMAGING KIT PER SPECS ON QUOTE DATED 04/25/02	MA	PRO-TECH SECURITY SALES	01/06/2003	\$13,009
40-VISA-3-0999-	JAYNE M FROMMES	ENCLOSED PLEASE FIND CHECK #1016 IN THE AMT OF \$19,322.17 FOR SCRAPIE NECROPSY TESTING, DISPOSAL CHARGES FOR SCRAPIE ANIMALS.	MV	BILLY OVERMAN	01/09/2003	\$19,322
40-VISA-3-1072-	CHARLENE L LAMBERT	220-GALLON WATER TANKS PART NUMBER WITH 2" FEMALE DISCHARGE ON BOTTOM. FOR USE WITH EXOTIC NEWCASTLE EMERGENCY PROGRAM. TO BE DELIVERED AS FOLLOWS: JAN 14, 2003 DELIVER 4. JAN 15, 2003 DELIVER 10. JAN 16, 2003 DELIVER 10. JAN 17, 2003 DELIVER 10. JAN 20, 2003 DELIVER 10. JAN 21, 2003 DELIVER 6.	CA	HOTSY OF SOUTHERN CALIFORNIA	01/14/2003	\$15,475
40-VISA-3-1089-	JOANNE MANN	PRINTING E.N.D. EMERGENCY PROGRAM QUARANTINE NOTIFICATION POSTERS. INVOICE 101400118734 (CHARGE INITIATED BY CDFA BEFORE USDA DID TRANSITION OF PROCUREMENT)	DP	KINKO'S	01/15/2003	\$17,400
40-VISA-3-1120-	CRAIG KING	NEW Haworth Steelcase Furniture for Area Office. 7 complete workstations	CA	ILLINI SUPPLY, INC.	01/16/2003	\$20,397
40-VISA-3-1127-	JOANNE MANN	PRINTING OF 200 MAGNETIC SIGNS, USDA NAME AND LOGO, 6 X 28,	CF	PRINT N COPY CENTER	01/16/2003	\$12,035

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-1195-	JOANNE MANN	GARMIN GPS, ETREX LEGEND. ORDER # 652047	CA	ETRONICS.COM	01/21/2003	\$21,599
40-VISA-3-1206-	JOANNE MANN	3M PARTICULATE RESPIRATORS, #8511, GRAINGER 4JF99, 10/PKG, SHIP IMMEDIATELY QUANTITY AVAILABLE	DP	W W GRAINGER INC	01/21/2003	\$19,227
40-VISA-3-1245-	DENNIS G BARRY	REVCO #ULT2586-9D ULTIMA II UPRIGHT FREEZER. TEMP. RANGE -50 TO -86 DEGREES C. 208/230V, 60HZ 79.5H X 34.5D X 44.5W (IN). ONE-HANDED CAM LATCH AND A HEAVY-DUTY SILICONE GASKET ENSURE A TIGHT, FOUR-POINT SEAL TO PREVENT FROST BUILD-UP. FIVE ABS MOLDED, CRACK AND CHIP RESISTANT, INSULATED INNER DOORS	CA	VWR SCIENTIFIC	01/23/2003	\$15,422
40-VISA-3-1266-	CRAIG KING	Ranger 6X6,kit-brushguard ranger 2, kit-headligh guards, kit-cargo light ranger 2, A-arm guards, kit winch 3500 lbs, kit-diam plate box side.	CA	BEST BUY VEHICLES, INC	01/23/2003	\$10,415
40-VISA-3-1282-	CRAIG KING	Catalog # 75004367, Sorvall Legend T Easy Set	CP	KENDRO LABORATORY PRODUCTS	01/24/2003	\$10,873
40-VISA-3-1285-	CRAIG KING	REVCO #ULT2586-9D ULTIMA II UPRIGHT FREEZER. TEMPERATURE RANGE -50 TO -86 C. 208/230V, 60 HZ 79.5H X 34.5D X 44.5W (IN). ONE-HANDED CAM LATCH AND A HEAVY-DUTY SILICONE GASKET ENSURE A TIGHT, FOUR-POINT SEAL TO PREVENT FROST BUILD-UP. FIVE ABS MOLDED, CRACK AND CHIP RESISTANT, INSULATED INNER DOORS WITH	CP	VWR INTERNATIONAL	01/24/2003	\$12,512
40-VISA-3-1373-	CRAIG KING	#1957 STABLIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	CA	ANACON FOODS COMPANY	01/29/2003	\$12,500
40-VISA-3-1374-	MELODY ALLISON	HIGH SECURITY SHREDDERS REXEL 4550-S6	CA	FAX PLUS	01/29/2003	\$12,918
40-VISA-3-1377-	MELODY ALLISON	LEGAL SIZE SAFES TWO DRAWER. COLOR: BLACK NSN# 7110-01-015-4638	FA	HAMILTON PRODUCTS GROUP	01/29/2003	\$13,702
40-VISA-3-1394-	JOANNE MANN	HP 1055CM PLOTTER, MEMORY 128 MB	22	LKA COMPUTER CONSULTANTS INC	01/29/2003	\$15,634
40-VISA-3-1402-	CRAIG KING	TB Cattle Appraisal. Appraisal is to estimate the market value of the subject cattle as of the date of depopulation. Appraisal to be prepared inaccordance with the Uniform Standards of Professional Appraisal Practice. Fee includes initial appraisal information management work and an original cop of appraisal report.	CA	JASON C. LAMOREAUX	01/30/2003	\$15,555

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-1420-	JOANNE MANN	IBM xSeries 235 Servers	CF	FUSION MICROSYSTEMS LLC	01/30/2003	\$18,357
40-VISA-3-1428-	DENNIS G BARRY	WRENCH, SPANNER/HYDRANT	D	GRAINGER	01/31/2003	\$11,677
40-VISA-3-1444-	CRAIG KING	LIVESTOCK HANDLING EQUIPMENT (SEE ATTACHED LIST OF EQUIPMENT)	CA	DAVIS GATE COMPANY	02/01/2003	\$10,650
40-VISA-3-1475-	LARRY D NELSON	Provide 288 arrow bottle spring water 100316, 576 gators drinks (32866, 32480, 32481,32868, 32867) for field workers at the CA END Taskforce per invoice 49533524C dated 1/20/03. Please show the p	CP	U S FOODSERVICE	02/04/2003	\$13,801
40-VISA-3-1509-	CRAIG KING	Installation of three card readers APHIS Lenel System 930 Main Campus Dr Ste 200	CA	CRI	02/05/2003	\$10,156
40-VISA-3-1526-	CHARLENE L LAMBERT	FORKLIFTS, MODEL GLC 60, WITH 3 STAGE MASTS AND SIDE SHIFTERS, PROPANE FUELED. DELIVERY OF FORKLIFTS TO BE MADE: (1) 4671 LIBERTY AVE, BLDG 57, LOS ALAMITOS, CA 90720 (2) 7465 LAMPSON AVE, GARDEN GROVE, CA 92841.	CA	LIFTECH	02/06/2003	\$13,800
40-VISA-3-1542-	CHARLENE L LAMBERT	Purchase for Ergonomic Task Chairs w/Arms - Tartan Tweed. Same. Deliver to: Norton AFB Bldg 58, 195 Del Rosa san Bernardino, CA 92408	FP	CORT FURNITURE RENTAL	02/07/2003	\$16,750
40-VISA-3-1577-	CHARLENE L LAMBERT	1 LOT CONSISTING OF ATTACHED QUOTE # 100710 AND REFERENCE S#10,366	CP	HOTSY OF SOUTHERN CALIFORNIA	02/11/2003	\$14,425
40-VISA-3-1579-	CHARLENE L LAMBERT	Hotsy Hot Water Pressure Washer 3.0 GPM at 2,500 PSI. Gas Engine Robin 7hp Diesel Fired Portable Unit W/50ft Hose, Gun, Wand w tank bypass system/unload	CP	HOTSY OF SOUTHERN CALIFORNIA	02/11/2003	\$18,205
40-VISA-3-1590-	CRAIG KING	SERVICE AND INSTALLATION OF SYSTEM FURNITURE, SEE ATTACHED FOR DESCRIPTION. QUOTE NUMBER: 301-104	CK	VITECH FURNITURE SOLUTIONS INC	02/11/2003	\$12,085
40-VISA-3-1680-	JOANNE MANN	PLUMBING WORK / REPAIRS TO NORTON BLDG 58, 195 N DEL ROSA, SAN BERNARDINO INCLUDED: TOILET CLOSET REPAIRS, URINALS, BOWL REPLACEMENTS, LAVATORY FAUCETS, ABANDONDED DRAINS, , DRAIN CLEANING, LABOR INCLUDED	DA	AVIS PLUMBING & HEATING	02/18/2003	\$19,875
40-VISA-3-1704-	JOANNE MANN	PROVIDE SLEEPING ROOMS 1/15-17/2003 FOR PARTICIPANTS ATTENDING E.N.D. MEETING	CP	COUNTRY INN & SUITES	02/20/2003	\$12,183

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-1729-	MELISSA A WARRICK	DESIGN AND MANUFACTURE A DATABASE AS DESCRIBED IN THE ATTACHED STATEMENT OF WORK	CV	COLORADO STATE UNIVERSITY	02/20/2003	\$20,140
40-VISA-3-1738-	CRAIG KING	CONDUCT TRAINING ON ISO/IEC 17025: 1999 AND FOOD LABORATORY ALACC (AOAC)FOR THE LABORATORY STAFF (41 POSITIONS) OF THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA. THE TRAINING SHALL CONSIST OF THE FOLLOWING: TWO(2) TWO-DAY TRAINING SESSIONS COVERING ISO/IEC	CA	GROUP SEVEN LABORATORY SERVICES	02/21/2003	\$14,000
40-VISA-3-1755-	JOANNE MANN	PAYMENT FOR THE FOLLOWING PAST DUE INVOICES: 1650, 1651, 1652, 1654, 1655, 1657, 1658, 1659 FOR THE EXOTIC NEWCASTLE DISEASE TASK FORCE	DP	WATER BABIES	02/24/2003	\$17,934
40-VISA-3-1775-	NANCY L BRADFORD	Transition management training for PPQ employees to be held the week of December 17 -20, 2002 in Frederick Maryland.	MV	SUNDANCE CONSULTING	02/25/2003	\$24,500
40-VISA-3-1805-	MELODY ALLISON	RANGER 4 x 4 2003 POLARIS ATV. MODEL A11RD50AA. SERIES 11. VENDOR: PLEASE CONTACT BOB VLASIK OR GEORGE NASH @ 956.686.3631 TO ARRANGE PICK UP DATE FOR THE ATVS.	CA	AMIGO POWER EQUIPMENT	02/27/2003	\$16,200
40-VISA-3-1812-	CRAIG KING	Build Hog traps in accordance with drawings	CK	SANDERS FARM & RANCH CENTER, INC	02/27/2003	\$16,125
40-VISA-3-1814-	JOANNE MANN	PRE RETIREMENT PLANNING, CSRS, MARCH 25-26, 2003	MV	GRADUATE SCHOOL, USDA	02/27/2003	\$10,400
40-VISA-3-1840-	CRAIG KING	CISCO IP PHONE 7940G, GLOBAL CP-7940G	CA	MSN COMMUNICATIONS, INC	02/28/2003	\$14,104
40-VISA-3-1851-	JOANNE MANN	(AMSDRBVA-0026, TA43SD) HP PROLIANT ML370 G3 INTEL XEON TM PROCESSOR AND OTHER ITEMS AS PER QUOTE GS250726	CF	FUSION MICROSYSTEMS L	03/03/2003	\$17,985
40-VISA-3-1858-	JOANNE MANN	ASSORTED SIZES OF TYVEK SUITS, BOUFFANT CAPS, BOOT COVERS	DP	W W GRAINGER	03/04/2003	\$21,681
40-VISA-3-1871-	JOANNE MANN	ITEMS ORDERED 01/17/03 AND RECEIVED: ADJUSTABLE WRENCH SETS, PLIERS, SCREWDRIVER SETS, CLAW HAMMERS, DUCT TAPE, STRING KNIT GLOVES, BROOMS, BATTERIES, PVC BOOTS (INV 934-528418-7)	DP	W W GRAINDER	03/05/2003	\$23,510

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-1897-	JOANNE MANN	HP DESIGNER 5500 PRINTER AND HP COLOR LASER JET 2500N PRINTER AS PER HP QUOTE GA253083	CF	FUSION MICROSYSTEMS LLC	03/06/2003	\$18,197
40-VISA-3-1913-	MELISSA A WARRICK	USED 2000 TOYOTA 4RUNNER 4X4, VIN JT3HN86RXY0278249, MILES 23,732	CP	BIG ISLAND TOYOTA INC	03/07/2003	\$23,000
40-VISA-3-1954-	CRAIG KING	FOR THE PRINTING AND FINISHING OF TWO LETTERS (50,000 PCS)	CP	GANCOM	03/11/2003	\$17,727
40-VISA-3-1975-	MELODY ALLISON	CLEAR PLASTIC BAGS 33" x 40" CAPACITY 30 GALLON 4 ML. WHSE STOCK NUMBER Z888-00-000-0235. PALLETS NOT STACKED HIGHER THAN 54" FROM FLOOR TO THE TOP LAYER	CA	ASSOCIATED BAG COMPANY	03/12/2003	\$17,050
40-VISA-3-1995-	SHEREE A JOHNSON	GF120 SPINOSAD, 4 x 55 galon drums = 220 galons total. ***CHARGE VISA ONLY AFTER THE ENTIRE ORDER OF 4 DRUMS HAVE SHIPPED.	CP	HELENA CHEMICAL COMPANY	03/13/2003	\$12,705
40-VISA-3-2032-	GLORIA J BENSON	ANNUAL RENEWAL OF MEXICO INSURANCE FOR THE PERIOD OF ONE YEAR FROM 3-10-2003 THROUGH 3-9-2004 FOR GOVT'S CROSSING INTO MEXICO TO CARRY ON OFFICIAL DUTIES (20 VEHICLES COVERED WITH 16 OF THEM IN MEXICO AT ANY GIVEN TIME) COST OF POLICY \$10813.00. OUTSTANDING CREDIT ON ACCT OF 2000 FORD RANGER VIN #1FTZR1SV1YA12126 STOCK # P1167	EA	SHEPARD WALTON KING INSURANCE GROUP	03/17/2003	\$10,741
40-VISA-3-2040-	MELISSA A WARRICK	HONDA - ATV TRX FE3	CP	STARKVILLE FORD LINCOLN MERCURY	03/17/2003	\$13,008
40-VISA-3-2047-	CRAIG KING		CA	MICHAELS CYCLE WORKS	03/18/2003	\$14,644
40-VISA-3-2051-	CHARLENE L LAMBERT	KIT DIRECTIGEN FLU A TEST, BD PRODUCT #256020	CP	FISHER SCIENTIFIC	03/18/2003	\$17,777
40-VISA-3-2066-	GLORIA J BENSON	BOARDING AND MEDICAL CARE FOR USDA DOGS FOR THE PERIOD JUNE 1, 2002 TO NOVEMBER 30, 2002	EA	SUMMIT DOG AND CAT HOSPITAL	03/19/2003	\$14,863
40-VISA-3-2078-	JOANNE MANN	GARMEN ETREX LEGEND GPS UNITS	DP	SEA WIDE MARINE DISTRIBUTING INC	03/19/2003	\$15,031
40-VISA-3-2106-	CRAIG KING	15,000 POUNDS OF 2% ECO SEVEN XLR BAIT	CP	PEACOCK INDUSTRIES	03/21/2003	\$15,000
40-VISA-3-2122-	CRAIG KING	Quote: Q8NBMA30006H, #953960A, Instru. HM 505 EVP Cyrostat pkg w/vacutome system for specimen flattening and debris extraction. Consists of basic unit, peltier system and vautome system. Disposable blade center and heat extractor	CA	RICHARD ALLEN SCIENTIFIC	03/25/2003	\$19,125

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-2134-	JOANNE MANN	Emergency Need for END, #74106, RNeasy Extraction Kits, 250 preps/kit	DP	QIAGEN	03/25/2003	\$23,998
40-VISA-3-2161-	MELISSA A WARRICK	2001 DODGE 1500 PICKUP SHORTBED VIN 1B7HF16Z81S310111, DEALER STOCK #15514A	CA	TITUS WILL	03/27/2003	\$18,687
40-VISA-3-2163-	CRAIG KING	#99-06685 PRV Screen Testing Kits, ELISA Screening Test Kit, 480 Tests per Kit. Kits must have a shelf life until at least Oct 1, 2003. Ship 20 Kits immediately and the remaining 25 Kits on June 1, 2003. Customer # 127463	CP	IDEXX CORPORATION	03/27/2003	\$13,141
40-VISA-3-2227-	CRAIG KING	Comparator box for USDA color standards for Honey	CA	NELSON STEEL PRODUCTS, INC.	04/02/2003	\$14,508
40-VISA-3-2255-	CRAIG KING	Trendway Furniture Quote # Q4645, This is the final payment for the expired purchase order. 43-6395-2-4731. Invoice No. 2672336 & 2667308.	B	TRENDWAY CORPORATION C/O ACCENT BUSINESS INTERIORS INC.	04/04/2003	\$11,850
40-VISA-3-2271-	CRAIG KING	ANIMAL HEALTH AND PROD COMP-CD	CP	CABI PUBLISHING	04/04/2003	\$16,950
40-VISA-3-2289-	LARRY D NELSON	USED pickup truck. Dodge Ram 1500 Quad Cab, 4 full size doors, stock #3505A, 5,000 miles, warrenty 8 yr/80K miles, titles fees included, per attached quote dated 4/3/03.	CP	ED SCHARTMAN'S GREAT NORTHERN DODGE	04/07/2003	\$24,053
40-VISA-3-2301-	CRAIG KING	ITEM 5102 PROFESSIONAL UNIFORM, LONG SLEEVE, 4.5 OZ NOMEX IIIA ARAMID, SIDE ENTRY ZIPS, LEG ZIPS, ROYAL	CP	FLIGHT SUITS, LTD	04/08/2003	\$10,087
40-VISA-3-2307-	MELISSA A WARRICK	MAINTENANCE OF SNE ROOM LIGHTING SYSTEM, INCLUDES 1 MANDATORY VISIT AND 3 ONCALL DAYS, SEE ATTACHED BID FOR MORE INFO	CA	ANDERSON SYSTEMS	04/08/2003	\$12,600
40-VISA-3-2320-	JOANNE MANN	PALLET RACKS: Upright 42" X 192" X 3" X 3" w/seismic base plate Green	CA	RACKSOURCE	04/10/2003	\$11,847
40-VISA-3-2372-	JOANNE MANN	PAYMENT FOR PAST DUE INVOICE 03311	CF	S&R MINIMART DBA ARCO AM PM	04/15/2003	\$10,565
40-VISA-3-2396-	MELODY ALLISON	GENIE MODEL 2646. 1000 LB LOAD CAPACITY HEIGHT POWERED SCISSOR LIFTS. PRICE INCLUDES DELIVERY	CA	WESTERN PACIFIC	04/17/2003	\$15,352
40-VISA-3-2399-	JOANNE MANN	PTS-IR250 CUSTOM THERMAL IMAGING KIT PER SPECS	DA	PRO-TECH SECURITY SALES	04/18/2003	\$13,009
40-VISA-3-2403-	JOANNE MANN	PURCHASE OF 378 BAGS (44 LB BAGS) OF ECO SEVIN XLR BAIT (2%). JUSTIFICATION: WE WOULD LIKE TO PURCHASE THIS BAIT FOR OUR GH/MC CONTROL PROGRAM AND NEED TO HAVE MORE ON HAND FOR OUR GH/MC BAITERS. NO TRANSPORTATION CHARGES	DU	PEACOCK INDUSTRIES	04/18/2003	\$14,137

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-2408-	GLORIA J BENSON	GF 120 SPINOSAD, 5 X 55 GALLON DRUMS = 275 GALLONS TOTAL.	CP	HELENA CHEMICAL COMPANY	04/18/2003	\$15,881
40-VISA-3-2410-	JOANNE MANN	DIRECT MAILING SERVICE AS PER QUOTE 0016190 DATED 4/15/03 FOR SURVEILLANCE. PRICE INCLUDES PRINTING THE MAILER, SORTING BY ZIP CODE, DELIVERY TO THE U.S. POST OFFICE AND POSTAGE	CA	FORD PRINTING & MAILING INC	04/18/2003	\$13,242
40-VISA-3-2464-	CRAIG KING	#1957 STABLIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	CP	ANACON FOODS CO.	04/22/2003	\$12,600
40-VISA-3-2523-	CRAIG KING	APHIS STATEGIC PLAN BOOKMARKS	CP	BARKER SPECIALITY PROMOTIONAL PRODUCTS	04/26/2003	\$14,038
40-VISA-3-2524-	CRAIG KING	Telecommunications proposal for USDA SFIA cabling-voice/data. Reference proposal #0005709. To be installed to the following address; 648 West Field Road San Francisco, CA 94128. Proposal covers SITC, CARGO, WORK UNIT. TOTAL AMOUNT PAID UP-FRONT/40%\$5,718.86. ON 04/25/2003.	CA	TELEDYNAMIC COMMUNICATIONS, INC.	04/26/2003	\$14,297
40-VISA-3-2525-	CRAIG KING	Telecommunications proposal for USDA NORSTAR MICS for: 648 West Field Road San Francisco, CA 94128 covers SITC,CARGO & WORK UNIT. Billing Instructions: Send original and one copy of the invoice to the consignee ATTN: David Talpas or David Black at 650-876-9095. Proposal #0005562. TOTAL AMOUNT PAID UPN FRONT WAS	CC	TELEDYNAMICS COMMUNICATIONS, INC.	04/26/2003	\$17,506
40-VISA-3-2622-	CRAIG KING	2003 Polaris Sportsman 400, 4WD ATV's, Installed front end crash bar and storage box.	CA	CORAL REEF MARINE CENTER, INC.	05/06/2003	\$20,910
40-VISA-3-2649-	JOANNE MANN	ENCLOSED IS CHECK # 1879 FOR PAYMENT OF PAST DUE INVOICES FOR RENTAL OF EQUIPMENT FOR THE END TASK FORCE	DP	UNITED RENTALS	05/08/2003	\$12,410
40-VISA-3-2654-	MELISSA A WARRICK	A1330 DOUBLE CRESTED CORMORANTS BACKPACK TRANSMITTER PER ATTACHED SPECS	CP	ADVANCED TELEMETRY SYSTEMS INC.	05/08/2003	\$11,718
40-VISA-3-2655-	CRAIG KING	PUBLISHING A SCRAPIE ARTICLE IN THE SHEEP INDUSTRY NEWS AND THE ASI WEBSITE. FOR THE MONTHS OF NOV. 2002, AND MARCH & APRIL 2003.	CA	AMERICAN SHEEP INDUSTRY ASSOCIATION	05/08/2003	\$15,496
40-VISA-3-2664-	MELISSA A WARRICK	REPAINT ARB WALLS AND CEILING	CA	L&R PAINTING	05/09/2003	\$24,970

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-2669-	JOANNE MANN	ENCLOSED IS CHECK # 1881 FOR \$5400.00 FOR: (END-CCP#00038) REMOVE MANURE FROM THE WILLARD MAUST RANCH, 9490 EDISON AVENUE, CHINO, CA 91710.	CA	T. GUILLEN AND SONS	05/11/2003	\$22,500
40-VISA-3-2707-	JOANNE MANN	Minolta Di450 Copier/Printer 45 Copies per minute600 x 600 DPI 2-550 Sheer Universal Paper Drawer (8 1/2 x11 to 11x17) Automatic Reversign Document Feeder Shipping Deliver Training Starter Toner PF-115 tandem drawer base with duplexing (2700 sheets 8 1/2 x 11 FN-106 Sing position stapler finisher NIC Network Interface card 10/100 Ethernet	CA	FENTON'S OFFICE REPAIR	05/14/2003	\$11,955
40-VISA-3-2734-	CHARLENE L LAMBERT	Sony Vaio V505 Laptop as per attached	C2	COMPU CHOICE INC	05/15/2003	\$12,396
40-VISA-3-2738-	MELISSA A WARRICK	PTS-IR250 CUSTOM THERMAL IMAGING KIT SPECS PER QUOTE DATED 4-25-02	CA	PROTECH SECURITY SALES	05/16/2003	\$13,089
40-VISA-3-2759-	JOANNE MANN	2003 Dodge Ram 1500 - Quad cab Pickup- Patriot Blue Pearl Coat - Vin#1D7HU18Z73J510379	CP	AUFFENBERG CHRYSLER OF HERRIN	05/20/2003	\$24,515
40-VISA-3-2761-	JOANNE MANN	2002 Chevrolet 1500 Ext Cab 4X4 Short Bed LS - 5.3L V8 Engine - Mileage 15,000 - Color: Blue/Silver - Accessories: Trailer Tow Pkg, Power windows & Lock, A/C, Front Tow Hooks - VIN# 2GCEK19T421312753	DP	MCCLANE MOTOR SALES INC	05/20/2003	\$22,565
40-VISA-3-2762-	JOANNE MANN	2002 Dodge Ram 1500 Stock # P5798 VIN# 1D7HU18Z72J169077	CP	FLETCHER	05/20/2003	\$24,300
40-VISA-3-2870-	MELISSA A WARRICK	USED GMC 3/4 TON WHITE TRUCK, 2003 EXTENDED CAB,	F22	KING OLDSMOBILE GMC	06/02/2003	\$25,000
40-VISA-3-2896-	MELISSA A WARRICK	USED 2002 FORD RANGER VIN 1FTZR45E5ZPB63438, 4X4 SUPERCAB, TAN	CP	SPRADLEY BARR FORD	06/03/2003	\$14,965
40-VISA-3-2924-	JOANNE MANN	#1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	DA	ANACON FOODS	06/05/2003	\$12,600
40-VISA-3-2942-	JOANNE MANN	DATA ID TIGEREYES SPT1550 FIXED ASSET MANAGEMENT SYSTEM GOLD EDITION V3.01 (SWK-0400-002)	DA	DATA ID SYSTEMS	06/06/2003	\$15,586
40-VISA-3-2953-	MELISSA A WARRICK	CHEF MAPPER XA CHILLER SYSTEM PER QUOTE B2029A	CN	MEDICAL EQUIPOMENT GROUP	06/09/2003	\$23,200
40-VISA-3-3014-	CRAIG KING	SCIENTIFIC GROWTH CHAMBER, MODEL E-366	CA	PERCIVAL SCIENTIFIC	06/13/2003	\$14,441
40-VISA-3-3024-	DENNIS G BARRY	PRV G1 STRIP KIT, 6 PLATE, PART #99-06121	DA	IDEXX LABORATORIES INC	06/13/2003	\$13,533
40-VISA-3-3031-	LARRY D NELSON	Motor Boat Requisition:Lund 1800 Alaskan side console with sindshield, length 18'7" Beam 81", transom-20", Fuel - 19 gallon built in fuel tank, Hull - true lund V, bilge pump, navigation all lighting, Vinyl flooring, double-riveted seams, longitudinal I-beam construction, storage	CD	AERO MARINA-CONWAY, INC	06/13/2003	\$16,297

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-3050-	SHEREE A JOHNSON	Repair to Truck VIN# 2GCEK19VX11137294	DA	HASTINGS BODY SHOP	06/17/2003	\$10,665
40-VISA-3-3110-	CRAIG KING	Part #BT4KXL, Benchtop 4.0XL Freeze Dryer with line items 1 through 11 per quote #703	CP	THE VIRTIS COMPANY	06/20/2003	\$13,361
40-VISA-3-3115-	CRAIG KING	WATERBORNE CARGO REPORT FOR 2002 IMPORTS ALL FOODS INCLUDED, ALL CONSIGNEES/SHIPPERS TO BE INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED, AS DEFINED BY EXISTING EXPORT DATABASE SUBSCRIPTION CRITERIA. ONE CD WILL BE SENT WITH ALL DATA.	CA	PIERS	06/20/2003	\$14,340
40-VISA-3-3177-	JOANNE MANN	DELL PRECISION WORKSTATION 650 WITH TWO (2) MONITORS EACH.	CF	FUSION MICROSYSTEMS LLC	06/26/2003	\$18,138
40-VISA-3-3228-	MELISSA A WARRICK	USED 2001 DODGE RAM 1500, VIN 1B7HF13Z41J578521, 4X4 1/2 TON TRUCK, SILVER AND BLUE	CP	LITHIA FOOTHILLS DODGE	06/30/2003	\$20,099
40-VISA-3-3236-	CRAIG KING	Coveralls, 58 small, 90 mediums, 141 large, 111 x-large and 30 xxl.	CA	AMERIPRIDE	06/30/2003	\$10,053
40-VISA-3-3245-	CRAIG KING	COTTON COVERALLS, P/N: 3BB54265, 100 (L)- 50 (S)-50 (M).	CC	LAB SAFETY SUPPLY	07/01/2003	\$12,808
40-VISA-3-3257-	MELODY ALLISON	NON-BEVELED NATURAL UNIVERSAL FIT STOCK # AP10-300. PACKED: 1000 TIPS PER PACKAGE. WHSE STOCK #Z888-00-000-0586 PLEASE DO NOT STACKPALLETS HIGHER THAN 52"	CA	LABSOURCE	07/02/2003	\$10,250
40-VISA-3-3293-	GLORIA J BENSON	2003 Honda TRX450FM, Color:Olive (4X4 ATV)	CA	CAROLINA HONDA	07/03/2003	\$10,953
40-VISA-3-3367-	MELISSA A WARRICK	2002 USED FORD F150 SUPERCAB, SHORT BED, FOUR DOOR	CP	KING GMC FLEET	07/14/2003	\$21,460
40-VISA-3-3381-	MELISSA A WARRICK	MODEL G200L GPS COLLAR(FERAL HOGS)	CP	ADVANCED TELEMETRY SYSTEMS INC.	07/14/2003	\$15,295
40-VISA-3-3390-	MELISSA A WARRICK	SED75001- SEDEX 75 ELS DETECTOR \$15000 WITH A \$1000 DISCOUNT	CP	RICHARD SCIENTIFIC	07/14/2003	\$15,000
40-VISA-3-3393-	SHEREE A JOHNSON	03 HONDA TRX450FE3. ATV COLOR: GREEN.	CA	CHAMPION YAMAHA	07/15/2003	\$12,072
40-VISA-3-3403-	CHARLENE L LAMBERT	#13-262-285A, VACUUM OVEN AS PER QUOTE 3122-1105-23	CA	FISHER SCIENTIFIC COMPANY LLC	07/15/2003	\$12,164
40-VISA-3-3406-	JOANNE MANN	PAYMENT FOR MONTHLY SERVICES FOR 45 CELL PHONES. ACCOUNT #138322226, MAY 8 THROUGH JUNE 7, 2003, FOR END TEXAS	DP	NEXTEL	07/15/2003	\$11,361
40-VISA-3-3445-	SHEREE A JOHNSON	FLOW32 AO SAP FLOW SYSTEM, MODEL FLOW32-AO 1EA @ %5900.00, 4EA EXTRA LENGTH CABLE @ \$240.00, 2EA STEM GAGE 2" @ \$1440.00, 2EA STEM GAGE 1 1/2" \$1220.00, 4EA STEM GAGE 1" @ \$2000.00, 2EA STEM GAGE 3/4 @ \$770.00, 2EA SOLAR PANEL @ \$1480.00,	DA	DYNAMAX	07/18/2003	\$12,512

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-3476-	JOANNE MANN	HP DesignJet 500 Printer - Part #C7770B	CF	FUSION MICROSYSTEMS LLC	07/21/2003	\$15,234
40-VISA-3-3547-	CHARLENE L LAMBERT	Media Center PC Processor: Intel P4 3.0GHz w/512K L2 AD Cache, 533MHz FSB Memory: 1024MB, 333MHz DDR SDRAM HD: 100GB UATA100 7200RPM Floppy Drive: 3.5" 1.44MB CD Drive: DVD-R/-RW/CD-RW Recorder 48x/24x/48x (minumum) Case: Mid-Tower USB Ext Ports: 6 (USB version 2.0) 2 front, 4 on rear TV/AV I/OS: NTSC GREEN TRAYS WITH WIRE. PRODUCT #805208-5113W QUOTE #2003268	CN	COMPU CHOICE INC	07/24/2003	\$16,775
40-VISA-3-3551-	MELODY ALLISON	Acquisition Directions Subscription & Renewal	EA	MOLDED FIBER GLASS TRAY COMPANY	07/24/2003	\$10,669
40-VISA-3-3558-	CRAIG KING	G1354A, 1100 QUATERNARY PUMP WITH DEGASSER INCLUDES QUATERNARY PUMP, SOLVENT CABINET, 4 SOLVENT BOTTLES, VACUUM DEGASSER AND CAN CABLE	CA	ACQUISITION SOLUTIONS INC	07/25/2003	\$23,995
40-VISA-3-3559-	CRAIG KING		CP	AGILENT TECHNOLOGIES	07/25/2003	\$14,470
40-VISA-3-3573-	CRAIG KING	POLARIS RANGER 6X6 MODEL A11RF50AA	CA	DISTINCTIVE CYCLES	07/25/2003	\$20,919
40-VISA-3-3599-	JOANNE MANN	Gateway Tablet Centrino PCb, 512 mb RAM, External 8/8/24 CD-RW / 8 DVD combo, Extra AC Pack, One Year Accidental Damage Protection, Flex Dock Station	DP	GATEWAY	07/28/2003	\$24,960
40-VISA-3-3618-	MELISSA A WARRICK	2001 USED FORD RANGER, 4X4,	CP	SPRADLEY BARR FORD	07/29/2003	\$14,859
40-VISA-3-3626-	JOANNE MANN	AMLSODXX129-03 TA135LS, DELL OPTIPLEX GX260	CF	FUSION MICROSYSTEMS LLC	07/30/2003	\$20,549
40-VISA-3-3629-	SUSAN C FEDORKO	2003 ARCTIC CAT ATV 500 I AUTO 4X4 WINCHES FACTORY INSTALLED	CA	DUBOIS MERCANTILE	07/30/2003	\$24,800
40-VISA-3-3642-	JOANNE MANN	A11RD50AA; Ranger 4X4 Series 11 with accessories (see attached quote)	DA	RAISOR POWERSPORTS	07/31/2003	\$12,778
40-VISA-3-3665-	CRAIG KING	Quote: 3936590, Thermo Forma Model 3950, reach-in incubator, 29 cu ft, 5C above ambient to 60C, CO2, Selectable RH, 115v, 50/60 Hz on GSA contract: GS-25F-5094c	CA	THERMOFORMA	08/01/2003	\$18,277
40-VISA-3-3666-	CRAIG KING	Quote - Mary Spear, Bruc PCFIA Kits - expiration date of 6/12/2004	CP	IDEXX LABORATORIES INC	08/01/2003	\$13,200
40-VISA-3-3673-	CRAIG KING	DM550 Automatic Digital Mailing System (please refer to quote for details)	CP	PITNEY BOWES	08/01/2003	\$11,869
40-VISA-3-3698-	CRAIG KING	Quote: MWR30403, #220-90882-02, GC-2010, AFC SPL-2010, FID-2010 APC detectur gas control gesolution with advanced data station	CP	SHIMADZU	08/05/2003	\$18,675

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-3739-	MELODY ALLISON	SWABS, 6" STERILE WOOD COTTON TIP APPLICATORS. CATALOG# 1495996B PACKED: 1000/CS WHSE STOCK #Z888-00-000-0420	CP	FISHER SCIENTIFIC	08/07/2003	\$10,181
40-VISA-3-3760-	JOANNE MANN	MICROSCOPE WITH ASSOCIATED COMPONENTS AS PER QUOTE 29970 DATED 7/25/03	DA	IMAGE SYSTEMS	08/07/2003	\$15,473
40-VISA-3-3778-	JOANNE MANN	AMTBODXX046-3, TA116TB, DELL OPTIFLEX GX260 AS PER SPECIFICATIONS	CF	FUSION MICROSYSTEMS LLC	08/09/2003	\$12,699
40-VISA-3-3813-	JOANNE MANN	TWO (2) BOMBARDIER ATV TRAXTER XT @ \$7038 EACH; INCLUDES 3 YEAR WARRANTY. PRICE INCLUDES SAFETY FEE \$10.00 AND DOCUMENT FEE \$69.00	DA	MORITZ SPORT & MARINE	08/12/2003	\$14,155
40-VISA-3-3845-	MELISSA A WARRICK	AMERICAN PELICAN BANDS BLUE WITH BLACK CODES (###ALPHA)	DU	PRO-TOUCH ENGRAVING	08/13/2003	\$10,390
40-VISA-3-3916-	JOANNE MANN	IBM X235 SERVERS, AS PER QUOTE DATED 8/14/2003	CF	FUSION MICROSYSTEMS LLC	08/18/2003	\$14,558
40-VISA-3-3917-	MELISSA A WARRICK	PTS-IR250 CUSTOM THERMAL IMAGING KIT W/75mm LENS RECHARGABLE BATTERIES AND AC/DC CHARGER HARD CASE	CF	ASPECT TECHNOLOGY	08/18/2003	\$11,410
40-VISA-3-3918-	MELISSA A WARRICK	PTS-IR250 CUSTOM THERMAL IMAGING KIT W/75mm LENS, RECHARGABLE BATTERIES, AC/DC CHARGER AND HARD CASE	CF	ASPECT TECHNOLOGY	08/18/2003	\$22,820
40-VISA-3-4053-	GLORIA J BENSON	GH LEE SPIDER SPRAY TRAC 4WHEEL DRIVE, 3424SS	CA	WEST TEXAS LEE CO., INC.	08/22/2003	\$15,983
40-VISA-3-4134-	CRAIG KING	6x4 John Deere Trail Gator	CA	DOWLING TRUCK & TRACTOR CO.	08/25/2003	\$21,060
40-VISA-3-4162-	JOANNE MANN	(model#038-3651-GY) high capacitydesk top organizer includes 3 large letter H shelve dividers 18Hx57½W12D	DA	QUILL	08/26/2003	\$10,855
40-VISA-3-4250-	JOANNE MANN	PTS-IR250 CUSTOM THERMAL IMAGING KIT W/75MM LENS WITH RECHARGABLE BATTERIES AND AC/DC CHARGER, HARD CASE	CA	ASPECT TECHNOLOGY EQUIP INC	08/29/2003	\$11,394
40-VISA-3-4250-	JOANNE MANN	PTS-IR250 CUSTOM THERMAL IMAGING KIT W/75MM LENS WITH RECHARGABLE BATTERIES AND AC/DC CHARGER, HARD CASE	CA	ASPECT TECHNOLOGY EQUIP INC	08/29/2003	\$11,394
40-VISA-3-4275-	JOANNE MANN	2004 Polaris - Sportsmen, 500, 4x4, ATV	CA	MICHAEL'S CYCLE WORKS	09/02/2003	\$22,385
40-VISA-3-4288-	JOANNE MANN	POLARIS 2004 SPORTSMAN 500 HO, GREEN ALL TERRAIN VEHICLE - 4 WHEEL DRIVE WITH ATTACHED WINCH	CA	TURF & TRAIL EQUIPMENT CO	09/02/2003	\$13,050

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
40-VISA-3-4348-	JOANNE MANN	PAYMENT OF INVOICE 6931 DATED 5/6/03 NOT PAID ON 40-6395-1-3172, AS P.O. WAS MOVED TO HISTORY	DP	L-3 COMMUNICATIONS SECURITY	09/04/2003	\$15,000
40-VISA-3-4416-	CHARLENE L LAMBERT	View Point Express Color System (1-Way RF) VPX-CP. TO INCLUDE ALL ADDITIONAL EQUIPMENT AND LABOR AS PER ATTACHED SCOPE OF WOR	CA	CORPORATE PRESENTATIONS	09/05/2003	\$21,335
40-VISA-3-4471-	CRAIG KING	2003 Bass Tracker 1754 SC, Mercury 50 EL PTO, Trailstar, Motorguide 4300 43# Thrust Foot Controlled, 27 Series Deep Cycle Battery, Battery Tray and Visa Charge.	CA	GREAT ESCAPE MARINE	09/05/2003	\$10,086
40-VISA-3-4557-	CRAIG KING	GEN 3 441 WEAPON W/IR ILLUMINATOR	CA	U. S. NIGHT VISION CORP.	09/07/2003	\$23,472
40-VISA-3-4693-	DENNIS G BARRY	WEATHERPROOF AND WATERPROOF POWER SUPPLY, FIELDCAM LDTLV	DA	FUHRMAN DIVERSIFIED, INC.	09/10/2003	\$10,113
40-VISA-3-4812-	MELODY ALLISON	COPILOT LIVE/POCKET PC4 JACKET PART #TRG-CLP4-CJ CONFIRMATION #C0056224	CA	ALK TECHNOLOGIES	09/12/2003	\$20,332
40-VISA-3-4814-	CRAIG KING	S-10 EXTENDED PICK-UP, V-6, AUTO-TRANS. 4 WD CRUISE, W/PWR. WIN. & PWR. DOR.W/TOW PKG. COLOR PEWTER, 66C-4X4,Model code CT1D653 w/RAD,PWL,CRTS	CP	ED BOZARTH CHEVROLET	09/12/2003	\$21,268
40-VISA-3-4841-	CRAIG KING	2004 Polaris "Sportsman 400" ATVs in Green color	CA	XTREME PERFORMANCE CENTER	09/12/2003	\$12,032
40-VISA-3-5009-	TAMARA M LANIER	MODEL TK-280; KENWOOD PORTABLE RADIO WITH DTMF PAD KIT TO INCLUDE; RADIO BATTERY BELTCLIP ANTENNA AND CHARGER	CA	PACIFIC ELECTRONICS	09/16/2003	\$16,667
40-VISA-3-5231-	GLORIA J BENSON	PHOTO COPY 2,300 COPIES OF 54 PAGES OF "SPECIAL REGULATORY GUIDELINES FOR THE IMPORTATION OF WILD RUMINANT DERIVED PRODUCTS FROM CANADA"	EP	KINKOS	09/23/2003	\$15,275
40-VISA-3-5254-	CRAIG KING	Canon Color Image runner IR 3200 Copier	CP	CANON U.S.A. C/O DATAMAX	09/23/2003	\$13,607
40-VISA-3-5289-	JOANNE MANN	ITEM AF18 COMPLETE FUSELAGE W/DOORS PER QUOTE #110	CA	AIRFRAMES INC	09/23/2003	\$11,500
40-VISA-3-5303-	JOANNE MANN	Westcott 3x4' Illuminator Muslin Chrome Key Blue/Green Twist Flex background	DA	B&H PHOTO VIDEO	09/24/2003	\$12,284
40-VISA-3-5355-	JOANNE MANN	ONE YEAR SUBSCRIPTION TO SEA SEARCHER (PORT SEARCH II OPTION) VESSEL MOVEMENT DATABASE	DU	LLOYD'S MARITIME INTELLIGENCE UNIT	09/25/2003	\$11,900
40-VISA-3-5401-	JOANNE MANN	Asian Longhorned Beetle Advertisement to appear on September 24, October 1, 8, and 15. PLEASE NOTE A CREDIT OF \$136.75 FROM ADVERTISEMENT THAT WAS PLACED LAST YEAR APHIS WILL PROVIDE THE ARTWORK. PRICE INCLUDES CREDIT \$136.75	DP	DAILY NEWS	09/26/2003	\$16,323

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
42-6395-3-0004-	DENNIS G BARRY	PROVIDE MAINTENANCE OF AIR-CONDITIONING SYSTEM FOR TWO (2) BELAU GOSSET PUMPS; TWO (2) CG ADC UNITS; FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	DA	SOUTH FLORIDA TRANE SERVICE	08/14/2002	\$16,848
42-6395-3-0014-	DENNIS G BARRY	RENEW SERVICE AGREEMENT FOR ONE (1) MICRO-DOSE MODEL 101ZZ X-RAY INSPECTION SYSTEM, S/N FL373 FOR THE PERIOD BEGINNING OCTOBER 1, 2002 through September 30, 2003.	DP	AS&E	08/21/2002	\$11,088
42-6395-3-0017-	CHARLENE L LAMBERT	RENEW SUPPORT SERVICE CONTRACT FOR THE PERIOD 10-1-02 THRU 9-30-03 ON THE LABORATORY INFORMATION MANAGEMENT SYSTEM AT THE EASTERN LAB, GASTONIA, NC. as follows: LIMSSOne LV Support for 16 users	DA	LABVANTAGE SOLUTIONS INC	08/21/2002	\$18,444
42-6395-3-0028-CN	DENNIS G BARRY	PROVIDE MAINTENANCE FOR TWO (2) X-RAY MACHINES: SERIAL NO. 130221-01 AND SERIAL NO. 130222-01 LINESCAN 107 FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003, AT \$7055.50 EACH. PLATINUM SCHEDULE COVERS FULL SERVICE 24-HOUR A DAY, 7-DAYS A WEEK EMERGENCY REPAIR, ALL REPAIR	DP	PERKIN ELMER	08/24/2002	\$14,111
42-6395-3-0114-	DENNIS G BARRY	PROVIDE MAINTENANCE FOR THE PERIOD BEGOINNGING 10/01/02 THRU 09/30/03 ON THE FOLLOWING 2 MACHINES.X-Ray Scanner Equipment, Serial #130228, Model EGG107E, located on the Northside of the terminal	DA	PERKIN-ELMER INSTRUMENTS	09/28/2002	\$13,700
42-6395-3-0123-	CHARLENE L LAMBERT	RENEW SERVICE AND MAINTENANCE CONTRACT ON ONE (1) MICRO-DOSE MODEL 101ZZ, S/N FL-366X-RAY SYSTEM, FL366, FOR PERIOD BEGINNING OCTOBER 1, 2002 THROUGH September 30, 2003 Vendor agrees to 30 day notice of right to cancellation by USDA. No obligation to Agency for further services.	DP	AS&E	09/28/2002	\$11,088
42-6395-3-0901-	SHEREE A JOHNSON	SOFTWARE SUPPORT FOR LABWORKS LIMS SYSTEM FOR THE PERIOD 01/01/2003 - 09/30/2003. THIS AGREEMENT IS FOR THE LABWORKS ENHANCED SUPPORT WHICH INCLUDES: ANNUAL PREVENTIVE MAINTENANCE TWO -DAY VISIT-INCLUDES: SINGLE PRODUCTION DATABASE (TRAVEL EXPENSES INCLUDED): ONE (1)	CP	PERKIN ELMER INSTRUMENTS	12/24/2002	\$10,500

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
42-6395-3-1256-	CRAIG KING	Reestablish Cellular Account for 42 wireless phones. To Ref: one of 42 Phone numbers to cross-reference. :650-222-5587. Acct. Number 520885318. Starting January 26, 2003 to September 30, 2003.	CP	NEXTEL	01/23/2003	\$15,300
43-32KW-3-4516-	LAWRENCE E HERBERT	Exabyte VXA-1 2U RACKMOUNT PACKET TAPE AUTOLOADER 1X10	NK	SITA BUSINESS SYSTEMS, INC.	09/06/2003	\$16,984
43-32KW-3-5277-	BEVERLY S BROWN	OCR for AnyDoc with 60,000 annual volume of images	DA	ANYDOC SOFTWARE, INC.	09/22/2003	\$10,174
43-32KW-3-5402-	BEVERLY S BROWN	Ociter Professional Services	DP	OCITER ENTERPRISES	09/25/2003	\$15,000
43-32KW-3-5469-	BEVERLY S BROWN	ARCIMS SERVERS DELL 2600 SERVER, CONFIGURED WITH 3.0 GHZ 512 CACHE, XEON PROCESSOR 2GB DDR SDRAM plus Second Processor, plus SQL Server License	CF	ACE INFO SOLUTIONS	09/28/2003	\$11,934
43-32KW-3-5502-	BEVERLY S BROWN	Dell Latitude D600 per attached quote	C1	COMPU CHOICE INC	09/29/2003	\$11,530
43-32KW-3-5515-	BEVERLY S BROWN	Technical Consultant	D3	VIRTUAL TEAM WORKS	09/29/2003	\$24,954
43-32KW-3-5523-	BEVERLY S BROWN	NATIONAL ORGANIC PROGRAM SYSTEM IN ACCORDANCE WITH PROPOSAL DATED SEPTEMBER 29, 2003	DA	SOLUTIONS ENGINEERING CORPORATION	09/29/2003	\$24,700
43-6395-3-0002-	CHARLENE L LAMBERT	Support Identifier: NATLVETXL, Support Agreement Number: 261100468U, Proposal Number: 01245465; HP3000 Hardware/Software support to start 10-1-2002 through 9-30-2003	FP	HEWLETT PACKARD	07/31/2002	\$17,802
43-6395-3-0018-	CHARLENE L LAMBERT	RENEWAL OF PSEUDORABIES TESTING OF PROPERTY IDENTIFIED SLAUGHTER SOW AND BOAR SAMPLES UNDER THE MAJOR PACKERS SURVEILLECE PROGRAM, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	FV	CLEMSON UNIVERSITY AG & NATURAL RESOURCES	08/21/2002	\$15,000
43-6395-3-0024-	CHARLENE L LAMBERT	RENEWAL FOR FY 2003 PERFORMANCE PLUS PLANS (PROMOTION) (\$65.00 x 16 units x 12 MO) = \$1,040.00. FOR THE PERIOD OF 10/01/02 THRU 9/30/03.	FP	NEXTEL COMMUNICATIONS	08/21/2002	\$12,480
43-6395-3-0025-	CHARLENE L LAMBERT	MONTHLY SERVICE COSTS FOR MOTOROLA R470 UNITS FOR THE PERIOD OF 10-1-02 THRU 9-30-03. SEE ATTACHED FOR 44 UNIT LISTINGS.	FP	NEXTEL COMMUNICATIONS	08/21/2002	\$19,200
43-6395-3-0029-	DENNIS G BARRY	RENEW MAINTENANCE FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002 AS FOLLOWS: (MAINTENANCE AGREEMENT PLAN II), LABWAVE 900 S/N LW1350, LABWAVE S/N LW1149, LABWAVE S/N LW1147 FES - S/N H-1865; FES - S/N H1691; FES - S/N H-1729; LS4967; FA6040, ***ACOUNT NUMBER #421666	DA	CEM CORP	08/24/2002	\$12,227

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-0030-	JOANNE MANN	PROVIDE SAMPLING KITS AND ADMINISTRATIVE TRACKING AND MAILING OF KITS FOR THE WATER MONITORING SURVEY FOR THE MONTHS OF OCTOBER, NOVEMBER, AND DECEMBER 2002, WITH THE OPTION TO RENEW AFTER THAT TIME PERIOD.	DA	GREAT LAKES ENVIRONMENTAL CENTER	08/24/2002	\$16,000
43-6395-3-0054-	JOANNE MANN	PROVIDE DAILY PICK-UP OF BLOOD SAMPLES FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003, FROM ARMOUR MEATS (CONAGRA) IN NAMPA, IDAHO AT APPROXIMATELY 4:00 P.M. AND DELIVER BY 5:00 P.M. THE SAME DAY TO: THE ANIMAL HEALTH LABORATORY, 2230 OLD PENITENTIARY ROAD, BOISE, IDAHO.	CA	GUY POUNDS	09/03/2002	\$11,880
43-6395-3-0066-	JOANNE MANN	RENEW CLEANING AND DISINFECTING SERVICES AT THE LIVESTOCK FACILITY, HIGHGATE, VT FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002. HOURS 8:00 A.M. - 4:30 P.M. - MONDAY, THURSDAY, FRIDAY. HOURLY WAGE AT \$8.50	CA	LIONEL BOCKUS	09/07/2002	\$12,600
43-6395-3-0067-	JOANNE MANN	RENEW COST FOR STORAGE, AUCTIONS, MISCELLANEOUS EXPENSES FOR CITES MATERIAL SEIZED BY PLANT PROTECTION AND QUARANTINE, FOR THE PERIOD OF OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	DP	EG&G TECHNICAL SERVICES	09/07/2002	\$15,000
43-6395-3-0069-	JOANNE MANN	CLEANING OF BUILDING 1398. DAILY: REST ROOMS; CLEAN TOILETS (4 ROOMS), PICK-UP TRASH THROUGH OUT THE BUILDING. SWEEP FRONT HALLWAY AND LUNCHROOM AREAS. WEEKLY: WASH LUNCHROOM FLOORS. FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003. PRICE IS IN ACCORDANCE WITH QUOTE DATED	CA	PREMIER BUSINESS SERVICE DBA SERVICEMASTER (COMRES)	09/10/2002	\$12,900
43-6395-3-0078-	JOANNE MANN	PROVIDE JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003, AT THE USDA,AMS,FACILITY AT 801 SUMMIT CROSSING PLACE, GASTONIA, NC, AS PER ATTACHED STATEMENT OF WORK. SERVICES ARE TO BE PROVIDED TO TWO TENANTS AT THIS LOCATION: USDA,AMS,POULTRY PROGRAM IN SUITE	CA	S & V CLEANING SERVICE	09/14/2002	\$21,996

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-0080-	JOANNE MANN	RENEW THE RENTAL OF THREE (3) SEDANS FOR THE PERIOD OF 10/1/02 TO 9/30/03	DP	ENTERPRISE RENT-A-CAR	09/15/2002	\$22,784
43-6395-3-0087-	CHARLENE L LAMBERT	Temporary general clerical/office assistance. Duties to include telephone duty, data entry, filing, faxing, and other general clerical duties. Service is for 8 hours per day (8:00 a.m. to 4:30 p.m.) with 1/2 hour for lunch. INITIAL LENGTH OF SERVICE IS SIX MONTHS (120 DAYS), WITH POSSIBLE RENEWAL OF SIX MONTHS. THIS PO REQUEST IS FOR	CP	WESTAFF	09/21/2002	\$12,438
43-6395-3-0090-	JOANNE MANN	RENEW JANITORIAL SERVICES AS PER STATEMENT OF WORK FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003. SERVICE TO BE PERFORMED FIVE (5) DAYS PER WEEK AT 69 THOMAS JOHNSON DRIVE SUITE 100 FREDERICK MD 21702	CA	QUALITY MAINTENANCE SYSTEMS	09/22/2002	\$22,500
43-6395-3-0091-	JOANNE MANN	RENEW JANITORIAL SERVICES AS PER STATEMENT OF WORK FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003.ement of Work for the period October 1, 2002, through September 30, 2003. SERVICE TO BE PERFORMED FIVE (5) DAYS PER WEEK AT 67 THOMAS JOHNSON DRIVE SUITE 2 FREDERICK MD 21702	CA	QUALITY MAINTENANCE SYSTEMS	09/22/2002	\$11,700
43-6395-3-0092-	JOANNE MANN	PROCURE AND INSTALL CONVEYOR BELT AND ROLLER SYSTEM AT THE GUAM INTERNATIONAL AIRPORT, DEPARTMENT OF AGRICULTURE INSPECTION TABLE. PRICE INCLUDES LABOR, MAERIAL AND TAXES WHICH THE USDA MAY NOT BE EXEMPT FROM PAYING.	DA	ADVANCE MANAGEMENT INC.	09/22/2002	\$10,500
43-6395-3-0103-	DENNIS G BARRY	RENEW JANITORIAL SERVICES AT THE PORT OF SWEETGRASS, IN SWEETGRASS, MONTANA FOR THE PERIOD OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	DA	LYNN C. KIMMET	09/26/2002	\$18,634
43-6395-3-0106-	JOANNE MANN	PROVIDE BOARD AND VETERINARY CARE FOR 3 USDA DOGS AT \$13.50/DAY PER DOG, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	DK	CREEKSIDE PET CARE CENTER	09/27/2002	\$15,282

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-0111-	DENNIS G BARRY	RENEW CELL SERVICE ON NATIONAL BUSINESS PLAN @ \$49.99/EA FOR 19 PHONES FOR THE PERIOD OF 10/1/02 THRU 9/30/03. INCLUDES: 400 ANYTIME MINUTES/MO/PER PHONE, FREE LONG DISTANCE, OVERAGES @ \$.30/MIN	DP	SPRINT PCS	09/28/2002	\$12,000
43-6395-3-0150-	JAYNE M FROMMES	MONTHS 18 THROUGH 30 OF A 36 MONTH LEASE TO OWN OF HEIMANN 100100 XRAY - FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003 W/THE OPTION TO RENEW ANNUALLY	DP	BANK OF COMMERCE & TRUST(FOR HEIMANN PO #43-6395-0-2121)	10/01/2002	\$23,339
43-6395-3-0151-	JOANNE MANN	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE DATED 9/20/01: \$110.00/CLEANING WHEN CATTLE HAVE BEEN INSPECTED, INCLUDES OFFICE AREA AND INSPECTION AREA;	CA	DANIEL WISNIESKI	10/01/2002	\$12,650
43-6395-3-0167-	CHARLENE L LAMBERT	RENEW CELLULAR SERVICE FOR 18 PHONES, 650 MINUTES EACH @ \$79.99/MO/PER PHONE-ACCT #'S 350611489 662644822 311036487 FOR THE PERIOD OF 10/1/02 THRU 9/30/03	DP	AT&T WIRELESS SERVICE	10/01/2002	\$20,637
43-6395-3-0168-	GLORIA J BENSON	FOR MONTHLY SERVICES FOR 13 NEW INTERNATIONAL PHONES @64.00 PER MONTH FROM 10/1/2002 UNTIL 9/30/2003. NOTE: ACCT #0012044701-6 FOR THE FOLLOWING PHONES: 301-252-9326, 301-252-9327, 301-252-9328, 301-252-9329, 301-252-9330, 301-252-9326, 301-252-9332, 301-252-9333,	DP	NEXTELL COMMUNICATION	10/01/2002	\$10,920
43-6395-3-0188-	JOANNE MANN	MAINTENANCE FOR REPAIRS ON HEIMANN MACHINES WITH EXPIRED WARRANTIES, HS100100,v S/N 20065 AND 22859, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	D22	HEIMANN SYSTEMS CORP	10/02/2002	\$25,000
43-6395-3-0204-CN	GLORIA J BENSON	MONTHLY RENT OF FIVE DIGITAL KYOCERA 2235 CELLULAR PHONES BEGINNING 10/01/2002 THRU 09/30/2003. FOR AIR CARGO OPERATIONS. \$54.44 FOR EACH UNIT.	CA	CELULARES TELEFONICA	10/03/2002	\$11,759

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-0210-	JAYNE M FROMMES	PROVIDE (1) TEMPORARY DATA ENTRY POSITION. NOT TO EXCEED 90 DAYS. TO START ON OR ABOUT 10/28/02. WORK SCHEDULE IS APPROX. 3-4 DAYS PER WEEK. WORKING HOURS 8:00 AM TO 4:30 PM WITH 1/2 HOUR LUNCH, MORNING AND AFTERNOON BREAKS. HOLIDAYS WILL NOT BE PAID.	DA	PRO-TEMPS, C/O FACTORS FUNDING	10/03/2002	\$13,824
43-6395-3-0211-	CHARLENE L LAMBERT	BOSS I MAY SESSION/NEO JUNE SESSION, May 4 - 9, 2003, 15 rooms x 5 nights x \$150.00 per diem	CP	ONE WASHINGTON CIRCLE HOTEL	10/03/2002	\$23,250
43-6395-3-0226-	DENNIS G BARRY	Produce a 7-10 minute documentary style video that will serve as a marketing piece for potential course attendess of future Personal Protective Equipment (PPE) Training Courses. Statement of Work, 14 Questions, and list of companies we contacted are attached	CA	LEVEL A PRODUCTIONS, INC	10/04/2002	\$24,500
43-6395-3-0233-	JOANNE MANN	PROVIDE 2 - 4 CUBIC FOOT CONTAINERS WITH COVERS FOR TRASH PICKUP THREE (3) TIMES PER WEEK, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	CP	WASTE MANGEMENT OF PHOENIX	10/05/2002	\$10,032
43-6395-3-0235-	JOANNE MANN	RENEW MAINTENANCE AGREEMENT ON MACM10-CM-10 PLUS SOFTWARE UPGRADE FOR THE PERIOD BEGINNING 10/01/02 THROUGH 9/30/03 SERIAL #DB846, STND 01 Standard contrct 5x8x48 CUSTOMER # 616998 Quote 83988 Semi-annual billing fee \$150.00	DP	FEI CORPORATION	10/05/2002	\$15,000
43-6395-3-0246-	CHARLENE L LAMBERT	PROVIDE SERVICES FOR AIRCRAFT INSPECTOR/HELICOPTER CHECK PILOT THRU SEPT. 30, 2003.	MA	AVIATION BUSINESS CONSULTING LLC	10/07/2002	\$15,000
43-6395-3-0257-	GLORIA J BENSON	Training Boss I November Session Meeting, Nov 17 - 22, 2002, 15 rooms x 5 nights at \$150.00/per night. MASTER BILL FOR PER DIEM ONLY; TRAVELER PAYS ALL OTHER CHARGES AT CHECKOUT	CP	JURY'S WASHINGTON HOTEL	10/08/2002	\$23,225
43-6395-3-0263-	CHARLENE L LAMBERT	SPEEDWARE DEVELOPEMENT ENVIROMENT MAINTENCE PERIOD 10/01/2002 THRU 09/30/2003	DA	SPEEDWARE CORPORATION INC.	10/08/2002	\$14,400
43-6395-3-0266-	CHARLENE L LAMBERT	TEMPORARY CLERICAL PERSONNEL TO START OCTOBER 8, 2002. INCUMBENT REPORTS DIRECTLY TO AREA VETERINARIAN IN CHARGE (AVIC) MUST BE AN INDEPENDENT, SELF STARTER. SKILLS REQUIRED: MS WORD; DATA ENTRY (WE WILL TEACH THE DATA BASES AS THEY ARE UNIQUE TO	CA	ATTENTIVE PERSONNEL	10/09/2002	\$16,128

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-0274-	SHEREE A JOHNSON	PROVIDE SECURITY GUARD SERVICES AT THE ATLANTA EQUINE COMPLEX, AS NEEDED ON AN ON-CALL BASIS, PER HORSE SHIPMENT, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003.	CF	CONFIDENTIAL SECURITY AGENCY, INC.	10/09/2002	\$20,600
43-6395-3-0306-	JOANNE MANN	IR 250D Real time thermal imager W/Digital Dector	CA	SIERRA PACIFIC INNOVATIONS	10/11/2002	\$11,278
43-6395-3-0328-	JOANNE MANN	PROVIDE TECHNICAL ASSISTANCE FOR THE DEPARTMENT'S NEW FOUNDATION FINANCIAL ACCOUNTING SYSTEM FOR BUDGET EXECUTION AND ACCOUNTING, AS PER ATTACHED STATEMENT OF WORK. PRICE INCLUDES TRAVEL COSTS NOT TO EXCEED \$2,500.00 PERIOD OF PERFORMANCE OCTOBER 2002 THROUGH SEPTEMBER 30, 2003	DA	MICHAEL SICOLA	10/11/2002	\$24,500
43-6395-3-0339-	JOANNE MANN	RENEW JANITORIAL SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003. AS PER ATTACHED STATEMENT OF WORK	D2	ROSIE THORNS CLEANING SERVICE	10/16/2002	\$15,600
43-6395-3-0349-	JOANNE MANN	CONTINUATION OF CLERICAL HELP FOR 113 DAYS, STAR SYSTEMS PROJECT, 8 HOURS/DAY, 5 DAYS/WEEK (SEE PURCHASE ORDER 43-6395-2-2052) THIS PURCHASE ORDER NOT TO EXCEED 113 DAYS	CK	DENNHARDT AND ASSOCIATES	10/17/2002	\$20,250
43-6395-3-0353-	JAYNE M FROMMES	Methyl Eugenol- 605 LBS. 1 X 400 LBS - @10.50 PER LB 1 X 100 LBS @10.90 PER LB 3 X 35 LBS @11.15 PER LB SHIP TO: Loren Carpenter, USDA APHIS PPQ, 2200 US 301 North Unit 5, Palmetto, FL 34221, Phone 841-722-7307.	CA	ELAN INC.	10/17/2002	\$10,813
43-6395-3-0357-	JOANNE MANN	PROVIDE JANITORIAL SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003 AS PER ATTACHED STATEMENT OF WORK	CF - Small business concern, advantage small business	MOM'S CLEANING SERVICE	10/18/2002	\$13,104
43-6395-3-0359-	DENNIS G BARRY	Labor for personnel to clean & disinfect stalls at the Atlanta Equine Complex.	CA	LABOR READY INCORPORATED	10/18/2002	\$10,468
43-6395-3-0362-	DENNIS G BARRY	KENNELING FOR BEAGLE BRIGADE AND CARGO K9	CA	STATE OF HAWAII, DEPT. OF AGRICULTURE, DIVISION OF ANIMAL INDUSTRY	10/18/2002	\$24,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-0372-	DENNIS G BARRY	PICKUP SAMPLES OF PEANUTS AND RELATED PRODUCTS DAILY, AS REQUIRED, AT THE FOLLOWING LOCATION: ROCHELLE, GA, ASHBURN, GA, SYLVESTER, GA, ALBANY, GA, DAWSON, GA, SMITHVILLE, GA AND ANY OTHER LOCATION UPON DEMAND. THESE SAMPLES ARE TO BE DELIVERED TO THE AFLATOXIN SATELLITE	DA	P & D SERVICES	10/18/2002	\$24,000
43-6395-3-0387-	DENNIS G BARRY	PROVIDE HOTEL & MEETING ROOM ACCOMMODATIONS FOR USDA, NATIONAL ORGANIC STANDARDS BOARD (NOSB) AT THE RADISSON BARCELO HOTEL FOR THE NIGHTS OF OCT. 18-21, 2002, FOR 14 PEOPLE AT: \$150 X 4 NIGHTS = \$600 X 14 PER PERSON = \$8,400.	CA	THE RADISSON BARCELO HOTEL WASHINGTON	10/21/2002	\$11,398
43-6395-3-0394-	DENNIS G BARRY	To provide samples to validate a method of analysis used by MDP laboratories.	CA	SILLIKER INC.	10/21/2002	\$23,520
43-6395-3-0401-	DENNIS G BARRY	Temporary employee to fill MIS Data Technician position for a period of 120 work days. Contract period to be from time of hire. Employee schedule to be M-F, hours set by State Director. 8 HOURS PER DAY WITH 1/2 HR LUNCH.	CK	STAFFING PARTNERS	10/21/2002	\$12,674
43-6395-3-0414-	SHEREE A JOHNSON	RENEW RENTAL OF COMMERCIAL OFFICE FURNITURE. MONTHS 32 THROUGH 36 (10-1-2002 THROUGH 2-28-2003) OF A 36 MONTH LEASE	DP	CORT FURNITURE RENTAL	10/23/2002	\$15,181
43-6395-3-0419-	JOANNE MANN	PROVIDE T&M THE FOLLOWING SERVICE: 1. DAILY MORNING COMMENTS (VIA EMAIL); 2. WEEKLY & MONTHLY REPORTS (VIA EMAIL) A) ACREAGE & PRODUCTION (U.S. & WORLD), B) FEEDGRAINS, C) WHEAT & RICE, D) SOYBEANS & PRODUCTS, E) TRANSPORTATION; 3) TELEPHONE ACCESS TO THE SPARKS ANALYSTS.	DP	SPARKS COMPANIES INC	10/23/2002	\$24,000
43-6395-3-0447-	JOANNE MANN	PROVIDE TWO (2) TEMPORARY CLERKS - 1 RECEPTIONIST AND 1 TO DO SCANNING AND COPYING, TO ASSIST WITH THE PERMITS SERVICES, FOR THE PERIOD BEGINNING 10/24/2002 THROUGH 01/03/2003 OR 90 DAYS, @ \$18.75 PER HOUR X 8 HOURS X2 = \$264.00/DAY. HOURS: 8:00 A.M. - 4:30 P.M. REPORT TO DEBORAH KNOTT	CP	DOYLE TEMPORARY SERVICES	10/28/2002	\$23,760

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-0454-	DENNIS G BARRY	PROVIDE TEMPORARY CLEARL TO DUTIES INCLUDE but not limited to, converting paper records into CD-ROMs. Employee must be able to use scanner and CD burner. Employee must be willing to do clerical work. Hours will be 8:30-5pm for 120 days. Duty ending April 10, 2003.	CK	PREFERRED TEMPORARY	10/28/2002	\$20,995
43-6395-3-0460-	DENNIS G BARRY	Renew preventative maintenance of a jem-100sx electron microscope, s/n 146036-60, for the period beginning October 1, 2002 through September 30, 2003.	DA	JEOL USA INC.	10/28/2002	\$12,372
43-6395-3-0469-	JOANNE MANN	RENEW PLATINUM ANNUAL EQUIPMENT MAINTANCE AGREEMENT FOR: MODEL NO SYS 107, LINESCAN 107, SERIAL NO. 13023; MODEL NO SYS 107, LINESCAN 107, MODEL NO. 130224; MODEL NO SYS 107, LINESCAN 107, SERIAL NO. 130225. SCHEDULE OF SEVICES INCLUDED WITHIN CONTRACT FOR X RAY MACHINES; FOR THE PERIOD BEGINNING	DP	L-3 DETECTION SYSTEMS	10/29/2002	\$20,550
43-6395-3-0478-	MELODY ALLISON	Rental of Cold Storage for 3000 square feet @ \$.30 cents per month. Rental covers the period of October 01, 2002 thru September 30, 2003.	CA	INTERSTATE UNDERGROUND	10/29/2002	\$10,800
43-6395-3-0482-	DENNIS G BARRY	PROVIDE MGE UPS System Maintenance Ultimate Coverage for the period beginning 10-01-02 thru 09/30/03	DA	LEE TECHNOLOGY GROUP	10/29/2002	\$10,786
43-6395-3-0493-	JAYNE M FROMMES	RENEW MONTHLY CELL PHONE SERVICE FOR THE FOLLOWING SEVEN (7) CELL PHONES: (240) 508-0679, (240) 508-9500, (240) 508-9970, (240) 508-9975, (240) 508-9962, (240) 508-9964, (240) 508-9968 FOR THE PERIOD STARTING 10/01/02 THROUGH 09/30/03 NATIONAL SHARED PLAN 200 -	DP	NEXTEL COMMUNICATIONS	10/30/2002	\$11,328
43-6395-3-0504-	SHEREE A JOHNSON	AT \$62.00 PER MONTH PER TELEPHONE - RENEWAL OF MOLLUSK SPECIMEN IDENTIFICATIONS, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003.	DA	ACADEMY OF NATURAL SCIENCES	10/31/2002	\$18,000
43-6395-3-0526-	JOANNE MANN	WIRELESS SERVICE FOR 46 EACH CELLULAR PHONES @ \$39.99/PHONE/MONTH. DIGITAL ADVANTAGE; 660 ANYTIME MINUES, \$.40/MIN OVERAGE CHARGE; ROAMING @ \$.60/MIN, FOR THE PERIOD BEGINNING OCTOBER 15, 2002 THROUGH JANUARY 18, 2003	DP	ATT WIRELESS	11/01/2002	\$17,208

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-0547-	JOANNE MANN	RENTAL OF INSULATED HANGAR SPACE FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003 FOR AGENCY OWNED AIRCRAFT @ \$250.00 PER MONTH. ELECTRICITY TO BE PROVIDED BY VENDOR; HANGAR IS INSULATED; LOCKING BI-FOLD DOOR, APPROX 70' X80'X18' HANGAR TO BE SECURED BY VENDOR.	DA	COULTER AVIATION	11/05/2002	\$18,000
43-6395-3-0561-	JOANNE MANN	RENEWAL OF ANNUAL SUPPORT FOR SAVANT DIAGNOSTIC CENTER, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	DA	PRECISE SOFTWARE SOLUTIONS INC	11/05/2002	\$20,691
43-6395-3-0574-	GLORIA J BENSON	Badge Holders	DA	BLACKINTON COMPANY	11/06/2002	\$18,772
43-6395-3-0633-	DENNIS G BARRY	PROVIDE ONE TEMPORARY LABORATORY TECHNICIAN FOR THE MICROBIOLOGY SECTION AT \$17.25/HOUR, ON AN AS NEEDED BASIS, FOR A PERIOD OF 120 DAYS. WORKING HOURS SHALL BE 7:45 AM TO 4:15 PM, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USDA IF NEEDED.	CA	ON ASSIGNMENT	11/14/2002	\$16,560
43-6395-3-0638-	JOANNE MANN	PROVIDE ONE (1) GENERAL CLERK, BEGINNING NOVEMBER 15, 2002 FOR UP TO 120 DAYS. HOURS: 8:00 AM - 4:30 PM WITH 1/2 HR LUNCH. REPORT TO LAURA HICKS 615-781-5310. DUTIES TO INCLUDE: CUSTOMER SERVICE SKILLS WITH FREQUENT INTERACTION WITH INTERNAL AND EXTERNAL CLIENTS; ENTRY LEVEL TYPING AND	DP	CPS/DARRELL WALKER TEMPS/WORKFORCE	11/14/2002	\$13,392
43-6395-3-0668-	CHARLENE L LAMBERT	PANASONIC TOUGHBOOK 28 PII 800 MHZ, 13.3"/TOUCH, 256 MB 30 GB, FD, 3PRG, 56K+LAN, LCD FILM, XP/W2K	CD	ENGINEERING SYSTEMS SOLUTIONS	11/18/2002	\$23,448
43-6395-3-0673-	DENNIS G BARRY	TEMPORARY SERVICES TO REPLACE MARKET REPORTING ASSISTANT. NEED OFFICE AUTOMATION CLERK. PERSON TO REPORT TO PHIL MONTGOMERY AT 407-895-0677, HOURS ARE 8:00 AM TO 4:30 PM M-F. OR AS DIRECTED BY PHIL MONTGOMERY. WITH 1/2 HR LUNCH.	CA	ACT ONE PERSONNEL	11/19/2002	\$17,117
43-6395-3-0682-	DENNIS G BARRY	FEDERAL ROLE IN THE MARITIME TRANSPORTATION STUDY--THIS PROJECT WILL DEVELOP AN ANALYTICAL FRAMEWORK FOR FEDERAL AGENCIES TO USE TO IDENTIFY CAPITAL & OPERATING NEEDS & COORDINATE FEDERAL INVESTMENTS & SPENDING ON THE MARINE TRANSPORTATION SYSTEM (MTS) INFRASTRUCTURE. THE FEDERAL	DA	NATIONAL ACADEMY OF SCIENCES	11/20/2002	\$20,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-0690-	DENNIS G BARRY	Refractometer, Model PTR 46 DL	CA	INDEX INSTRUMENTS U.S., INC.	11/21/2002	\$17,170
43-6395-3-0716-	CHARLENE L LAMBERT	Maintenance Agreement Plan I, Model FAS9001, SN: FA6123, Fat Analysis System Plan I provides one (1) preventive maintenance visit to be scheduled by the customer to the location specified above; additional visits are invoiced at 20% discount. Dates of coverage: 10/1/2002 through 9/30/2003.	DP	CEM CORPORATION	11/22/2002	\$12,888
43-6395-3-0728-	GLORIA J BENSON	BITE TERMINATOR COMMERCIAL PREMIUM SWIVEL SYSTEM	DA	BITE TERMINATOR	11/25/2002	\$12,665
43-6395-3-0737-	JAYNE M FROMMES	THREE (3) 12 X 63 MODULAR TRAILERS 2 DIFFERENT FLOOR PLANS - 2 EA FLOOR PLAN # 12630000211, 1 EACH FLOOR PLAN # 1263000360 \$350 EACH X 3= \$1050 PER MO TIMES 9 MOS	CP	MOBILE MODULAR	11/26/2002	\$12,192
43-6395-3-0738-	JAYNE M FROMMES	PROVIDE TEMPORARY SERVICES: ONE (1) RECEPTIONIST FOR THE PERIOD BEGINNING NOVEMBER 29 , 2002 THROUGH FEBRUARY 27, 2003. BILL RATES \$18.07/HR.	CK	SUNDANCE STAFFING	11/26/2002	\$14,722
43-6395-3-0764-	JOANNE MANN	Pherocon Trap Liners 1C, # 3322-00, 100/Case	CA	TRECE INC	12/03/2002	\$22,525
43-6395-3-0777-	CHARLENE L LAMBERT	TEMPORARY ADMINISRATIVE PERSON PER ATTACHED DUTIES START DATE WILL BE JANUARY 1, 2002, UP TO 120 DAYS. REPORT TO ANNETTE MAROS ON THE 5TH FLOOR OF THE BUTLER SQUARE BLDG WEST. HOURS OF WORK M-F 8 HOURS PER DAY. NO PAID HOLIDAYS BILL RATE WILL BE AT \$20.80 HOUR, \$166.40 A DAY.	C1	NEXPRO PERSONNEL SERVICES INC	12/05/2002	\$19,968
43-6395-3-0778-	JOANNE MANN	Transition management training for PPQ employees to be held the week of December 17 -20, 2002 in Frederick Maryland.	MV	SUNDANCE CONSULTING	12/05/2002	\$24,500
43-6395-3-0799-	CRAIG KING	Furnish two (2) temporary laborers to support the Mexican Fruit Fly Emergency Program at Valley Center, California. Descriptionof Duties: After verbal instructions have been provided by Aircraft and Equipment Operations (AEO) personnel, the incumbents will: 1. Load and unload heavy boxes of equipment and supplies used for various programs.	CA	R & D CONTRACTING, INC.	12/09/2002	\$10,781

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-0800-	JOANNE MANN	PROVIDE MICROBIOLOGICAL PROFICIENCY SAMPLES TO USDA MDP; PREPARATION AND DELIVERY OF PROFICIENCY SAMPLES ON A SEDULE AS REQUESTED	CA	RTECH LABORATORIES	12/09/2002	\$25,000
43-6395-3-0843-	JAYNE M FROMMES	PROVIDE ONE (1) TEMPORARY TECHNICAL LIAISON TO FPB STANDARDIZATION SECTION. HOURS 8 AM - 5 PM WITH AN HOUR LUNCH BREAK. HOURLY BILLABLE RATE OF \$45.50 PER HOUR (45.50 X 8 = \$364 PER DAY) AS NEEDED, BUT NOT TO EXCEED A TOTAL OF 545 HOURS WITHIN 120 DAYS.	CK	ABC STAFFING	12/13/2002	\$24,798
43-6395-3-0856-	SHEREE A JOHNSON	Software Support for Labworks LIMS System. Effective (09/15/2002 - 09/15/2003, Labworks Enhanced Assist: Includes Annual Preventive Maintenance Two Day Visit, Includes Single Production Database (Travel Expenses included), One (1) labworks User Training class at a PerkinElmer Training Faciltiy (Travel expenses not includes). License software	CP	PERKIN ELMER LABWORKS, INC.	12/17/2002	\$11,500
43-6395-3-0891-	GLORIA J BENSON	PROVIDE ONE (1) TEMPORARY COMPUTER OPERATOR, DUTIES AS FOLLOWS: ASSIST THE ENTENOLOGIST TO INPUT 309'S, AQIM DATA FRP, AIRPORT/MARITIME, WADS REPORT, PPO 280 REPORT. USDA SETUP DATABASES AND SPREADSHEETS. STARTING 12/23/02 THRU 06/12/2003 AT \$17.31/HR X 8 = \$138.48/DAY. THIS	CP	PRO STAFF	12/20/2002	\$16,618
43-6395-3-0893-	DENNIS G BARRY	Maintenance, Repair Service and Repair Parts/Spare parts and Maintenance of software for Tadrian telephone system. Effective 1 Dec 02 Thru 03 Sep 03	CA	TADIRAN TELECOM, INC.	12/23/2002	\$14,806
43-6395-3-0920-	JOANNE MANN	PROVIDE PHASE I FOR THE PROTOTYPE, DESIGN, DEVELOPMENT AND DELPLOYMENT OF THE LIVESTOCK PRODUCT REGISTRY SYSTEM AS PER THE ATTACHED STATEMENT OF WORK. THE OPTION TO CONTINUE WITH PHASE II IS CONDITIONED UPON APPROPRIATE APPROVALS.	EN	CNSI INC	12/26/2002	\$14,000
43-6395-3-0924-	JOANNE MANN	PROVIDE MATERIAL FOR POTS, DIG POST HOLES, SET POST IN CONCRETE, INSTALL AND FIT 67 PANELS AND GATES. PRICE IS IN ACCORDANCE WITH QUOTE RECEIVED FROM JEFF.	DA	TOM JACKSON WELDING & FABRICATION	12/27/2002	\$10,900

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-0937-	JOANNE MANN	IMAGE RUNNER 3300i, CASSETTE FEEDING UNIT-W1, SUPERG3 FAX BOARD-J1 AND FINISHER J1	DP	CANON	12/31/2002	\$17,958
43-6395-3-0949-	LARRY D NELSON	Furnish two (2) temporary laborers to perform work in Texas to support the Mexican Fruit Fly Emergency Program at Valley Center, California at billable rate of \$9.49 per hour x 8 hours = \$75.92 day x 2 persons = \$151.84 a day total price. *****1	CF	R & D PERSONNEL, INC.	01/02/2003	\$18,221
43-6395-3-0950-	LARRY D NELSON	Description of Duties: After verbal instructions have been provided by Furnish one (1) temporary Welder to assist journeymen workers with their activities in Texas to support the Mexican Fruit Fly Emergency Program at Valley Center, CA at a billable rate of \$19.71 per hour x 8 = \$157.68 a day - Description of Work: Under direction, training, and supervision, the incumbent will operate hand tools and power hand tools, milling DIGITAL VIDEO LIBRARY FOR TRAINING PURPOSES: SAFETY AND HEALTH TOPICS FOR 22 STATE AREA, 3 BOLL WEEVIL PROGRAMS, MEDFLY PROGRAM AND HI MEDFLY. (SEE ATTACHED LIST)	CF	R & D PERSONNEL, INC.	01/02/2003	\$18,922
43-6395-3-0951-	GLORIA J BENSON	HP Laser Jet 4100n - RUSH HOT	DA	FERNANDO GAMARRA	01/03/2003	\$11,200
43-6395-3-0953-	JAYNE M FROMMES	BOX LUNCHES FOR UP TO 100 PEOPLE PER DAY FOR APPROXIMATELY 21 DAYS AT A COST OF \$8.00 PER MEAL (100 X 21 DAYS = APPROX 2,100 MEALS X \$8.00 = \$16,800) FOR U.S. GOVT. PERSONNEL WORKING EXOTIC NEWCASTLE EMERGENCY AT THE LARGE RANCHES FOR DEPOPULATION AND CANNOT LEAVE DUE TO BIOSECURITY ISSUES. EXACT PROVIDE 5 LABORERS TO DEPOPULATE CHICKENS AT RAMONA EGG RANCH STARTING JAN 1,2003. BILLING RATE \$10.95 AND IS ACCORDANCE TO WAGE DETERMINATION RATE 1994-2057	CF	FUSION MICROSYSTEMS LLC	01/03/2003	\$14,690
43-6395-3-0965-	LARRY D NELSON	#UHPLCMS25-0, DOMNICK HUNTER MODEL UHPLCMS25-0 NITROGEN GENERATOR (SUPPLIES WITHOUT INTEGRAL AIR COMPRESSOR)WITH SPECIFICATIONS PER QUOTATION	CP	ONTARIO AIRPORT MARRIOTT	01/06/2003	\$16,800
43-6395-3-0971-	JASON L WILKING		DA	GOLDEN WEST INDUSTRIES	01/07/2003	\$10,152
43-6395-3-0980-	GLORIA J BENSON		CP	NATIONAL WELDERS	01/08/2003	\$22,730

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-0982-	DENNIS G BARRY	LAB TO CONDUCT FAT ANALYSIS OF GROUND BEEF SAMPLES. APROX. 800 SAMPLES @ \$15.30/SAMPLE	CA	FOOD SAFETY NET SERVICE	01/08/2003	\$12,240
43-6395-3-1004-	LARRY D NELSON	STEAM CLEANERS (HOT-WATER GAS-ENGINE MODEL 761BP, 2,000 PSI, 6 HP ENGINE) QUANTITY OF 4 (3 OF WHICH TO BE SHIPPED ON 1/10/03 FOR DELIVERY ON 1/16/03 AND FOURTH TO BE DELIVERED BY 1/22/03 PER QUOTE DATED 1/9/03. PRICE INCLUDES ADAPTER TO RETURN LINE PER QUOTE.	CA	HOTSYS OF SOUTHERN CALIFORNIA	01/09/2003	\$14,754
43-6395-3-1030-	GLORIA J BENSON	Provide one (1) general clerk for general office duties (i.e. word processing, data entry, answering phones) beginning Monday, January 13, 2003. This purchase order is not to exceed 05/12/2003. The bill rate is \$17.00/hour (\$136.00/day). Work week will include weekends and holidays. This purchase order can be canceled at any time should	CP	APPLEONE EMPLOYMENT SERVICES	01/10/2003	\$16,200
43-6395-3-1076-	GLORIA J BENSON	Temporary Employment Services of an Administrative Assistant starting Jan 15, 2003 thru June 25, 2003. RATE = \$19.80 PER HOUR X 8 HRS = \$158.40/DAY.	CA	DOYLE TEMPORARY SERVICE	01/14/2003	\$19,008
43-6395-3-1082-	JOANNE MANN	PROVIDE JANITORIAL SERVICE SEVEN (7) DAYS PER WEEK, FOR 17,000 SQ FT TO INCLUDE: VACUUM CARPET; CLEAN RESTROOMS; EMPTY OFFICE WASTE CONTAINERS; DISPOSAL OF RECYCLABLE MATERIALS, AS PER ATTACHED STATEMENT OF WORK, FOR APPROXIMATELY 6 MONTHS, WITH THE OPTION TO CONTINUE SHOULD THE	CP	AVALON BUILDING MAINTENANCE INC	01/14/2003	\$19,044
43-6395-3-1083-	JOANNE MANN	PROVIDE ONE (1) BUS BEGINNING 1/13/2003 (FOR THREE WEEKS) THROUGH 02/01/2003, SIX DAYS PER WEEK, EXCEPT SUNDAYS, TO PICKUP LABORERS AT 4671 LIBERTY AVE AT 6:30 A.M. @ \$575.00 AND RETURN @ 5:30 P.M. FOR \$575 = \$1150.00 ROUND TRIP	DP	GOLD COAST LIMOUSINE	01/14/2003	\$17,250
43-6395-3-1092-	JAYNE M FROMMES	OCITER PROFESSIONAL SERVICES - TRAINING INSTALLATION ETC.	DP	OCITER ENTERPRISES	01/15/2003	\$15,000
43-6395-3-1155-	JOANNE MANN	ITEM # PBB DC-U1L BATTERY	DA	WCS DISTRIBUTING/PRO SPRAY	01/18/2003	\$12,113

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-1162-	CHARLENE L LAMBERT	TEMPORARY CERLICAL TO START ON JANUARY 21, 2003 CALL SUMMER BROWN AT 301-734-3726 OR EILEEN CRAMER AT 301-734-7517 FOR MORE INFORMATION. DUTIES TO INCLUDE BUT NOT LIMITED TO ANSWERING TELEPHONE RUN ERRANDS LIGHT TYPING COPYING AND OTHER DUTIES ASSIGNED. HOURS WILL BE FROM 8:00	FP	ALL-U-NEED PERSONNEL	01/18/2003	\$17,088
43-6395-3-1174-	JOANNE MANN	PROVIDE ONE (1) COURIER TO MAKE DELIVERIES AND PICKUPS OF DATA, SUPPLIES OR EQUIPMENT BETWEEN THE EXOTIC NEWCASTLE DISEASE COMMAND CENTER IN LOS ALAMITOS, CA, AND THE EXOTIC NEWCASTLE DISEASE COMMAND CENTER IN COLTON, CA, BEGINNING JANUARY 20, 2003, 8:00 A.M. ADDITIONAL SERVICE MAY BE REQUIRED	DK	COASTAL COURIER/SAME DAY COURIER	01/18/2003	\$16,200
43-6395-3-1238-	CHARLENE L LAMBERT	PROVIDE RENTAL OF (1) ICE MAINTAINED ICE MACHINE FOR 1078B SANTO ANTONIO DRIVE COLTON CA(DIAGNOSTIC UNIT) * *REQUIRED 1/26* * * SEVEN (7) DAYS PER WEEK SERVICE	CK	ONTARIO ICE	01/22/2003	\$20,150
43-6395-3-1241-	JOANNE MANN	PROVIDE FLOOR MATS FOR THE FOLLOWING LOCATIONS AND QUANTITIES AS LISTED PER WEEK: 63 EACH 3' X 5' MATS FOR 1023 SOUTH MT VERNON; 126 EACH 3' X 5' MATS FOR 1078 SOUTH MT VERNON. THIS PURCHASE ORDER WILL BE CANCELED WHEN THE EXOTIC NEWCASTLE EMERGENCY PROGRAM HAS BEEN	DP	MISSION LINEN	01/22/2003	\$10,418
43-6395-3-1279-	CHARLENE L LAMBERT	SERVICE TO DISPOSAL AND IMMEDIATELY COVER UP DISPOSED BIRDS WITH DIRT. THE DEAD BIRDS WILL BE BROUGHT TO THE DISPOSAL SITE IN A SEALED BAG. EACH BAG WILL CONTAIN APPROXIMATELY 3-5 BIRDS. THE BAGS WILL BE PALCED INTO THE LANDFILL AND WILL BE IMMEDIATELY COVERED WITH DIRT AFTER EACH LOAD. THE FEE	DA	REPUBLIC SERVICES, INC.	01/24/2003	\$24,999
43-6395-3-1288-	GLORIA J BENSON	PROVIDE ONE TEMPORARY CLERK/SECRETARY AT THE RATE OF \$19.95 X 8 HRS = \$159.60/PER DAY. DUTIES TO INCLUDE: DATA ENTRY, TYPE AND COMPLETE FORMS AND REPORTS, MAINTAIN FILES/RECORDS AND ANSWER TELEPHONE. BEGINNING 02/03/03 THRU 7-10-03	CK	TEMPORARILY YOURS	01/24/2003	\$19,152

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-1308-	GLORIA J BENSON	RENEW CONTRACT FOR TEMP. SECRETARY TEMPORARY SECRETARY TO REPORT TO PAUL ZANLOWSKI, NAL BUILDING ROOM 400, PHONE 301-504-5518. HOURS: 8:00 AM - 4:30 PM. AT THE RATE OF \$16.00/PER HOUR. \$16.90 X 8= \$135.20. FOR THE PERIOD BEGINNING JAN 27, 2003 THRU JULY 31, 2003	DK	PREFERRED TEMPORARY SERVICES, INC	01/25/2003	\$16,224
43-6395-3-1357-	JOANNE MANN	Basic Bond Paper, Plain, 24" X 150', JR 24150 CPB	DA	COLOR DNA	01/28/2003	\$13,023
43-6395-3-1390-	JOANNE MANN	PROVIDE ONE (1) MEDICAL TRAILER TO INCLUDE DAILY CLEANING, MAINTENANCE, SERVICE AND TRANSPORTATION, FOR THE PERIOD BEGINNING JANUARY 29 THROUGH FEBRUARY 18, 2003 OR UNTIL THE E.N.D. TASK FORCE MOVES TO A FACILITY WITH MORE SPACE.	DP	REZEK EQUIPMENT	01/29/2003	\$13,230
43-6395-3-1403-	JOANNE MANN	RENTAL OF THE FOLLOWING THREE (3) COPIERS AT LOS ALAMITOS, CA, EXOTIC NEWCASTLE DISEASE, PREVIOUSLY ON CDFA CONTRACT 02-0557: SHARP COPIER MODEL 3062, S/N 6623421Y. 10,000 COPY ALLOWANCE PER MONTH, PER COPY CHARGE \$0.018, FOR THE PERIOD BEGINNING JANUARY 1 THROUGH SEPTEMBER 30, 2003	DA	OFFICE COPIER RENTAL	01/30/2003	\$18,341
43-6395-3-1410-	MELODY ALLISON	YELLOW PVC TAPE W/BLACK PRINTING LABELED: USDA WARNING - QUARANTINE" 1 1/2" W x 55 YARDS. PACKED: 48 ROLLS PER BOX. 4000 ROLLS FOR PPQ WHSE & 3000 ROLLS FOR VSP WHSE. WHSE STOCK # Z888-00-000-0005	Q	GOVERNMENT PRINTING OFFICE	01/30/2003	\$14,420
43-6395-3-1429-	DENNIS G BARRY	PROVIDE ADDITIONAL 120 DAYS FOR TEMPORARY CLERICAL TO WORK ON THE STAR PROJECT. REPORT TO JEANNE FLEMING ON THE 5TH FLOOR. WORK WILL BE 5 DAYS A WEEK 8 HOURS A DAY FOR APPROXIMATELY 120 DAYS AT THE BILL RATE OF \$25.60 PER HOUR (\$204.80 PER DAY). NO PAID HOLIDAYS	CK	DENNHARDT AND ASSOCIATES	01/31/2003	\$24,576
43-6395-3-1434-	LARRY D NELSON	AGAR CHEMICAL, POWDERED, U.S.P. NF PACKED IN 10 X 50 KG DRUMS, TYPE C 100 FOB NEWARK NJ	CA	COLL-CHEM CORP	01/31/2003	\$11,960

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-1435-	PATRICIA HARRIS	ACQUIRE THE SERVICES OF A PROGRAM SPECIALIST TO PERFORM THE DUTIES IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. DUTY HOURS ARE 7:30 A.M. TO 4:00 P.M., MONDAY THROUGH FRIDAY. SPECIALIST SHALL REPORT DIRECTLY TO DR. MICHAEL J. GILSDORF.	JN	AMERICAN LABORATORY TECHNOLOGIES, INC.	01/31/2003	\$15,000
43-6395-3-1452-	SHEREE A JOHNSON	ITEM # PBB DC-U1L BATTERY	DA	WCS DISTRIBUTING/PRO SPRAY	02/03/2003	\$12,089
43-6395-3-1463-	JAYNE M FROMMES	RENTAL ON 1 OUTSIDE/INSIDE REFRIGERATED BOX, MODEL 40, SLANT, DELIVERY - FOR 8 MONTHS @ \$35.00 PER MONTH. FROM FEBRUARY 4, 2003 THROUGH SEPTEMBER 30, 2003 DELIVER TO END TASK FORCE 4671 LIBERTY AVE, BLDG 57, LOS ALAMITOS, CA - INFORMATION SHEET ATTACHED REQUEST IMMEDIATE DELIVERY. TO	DK	THE ICEMAN INC	02/03/2003	\$14,560
43-6395-3-1498-	JAYNE M FROMMES	Garmin Etrex Handheld GPS	DA	SEA WIDE MARINE DISTRIBUTING, INC.	02/05/2003	\$15,534
43-6395-3-1501-	JAYNE M FROMMES	PROVIDE TEMPORARY CLERICAL ASSISTANCE FOR APPROXIMATELY 3 MONTHS BEGINNING FEBRUARY 9, 2003. HOURS ARE FROM 7:00 AM TO 3:30 PM. DUTIES ATTACHED. BILLABLE RATE OF \$17.64 X 8 = \$141.12 PER DAY. THE NUMBER OF HOURS WILL DEPEND ON THE WORK LOAD. PERSON IS TO REPORT TO ROBERT BRIDGER AT	CK	PMC TEMPORARIES	02/05/2003	\$12,701
43-6395-3-1537-	KATHRYN S SCHMIDT	REPORT SET UP AND TRAINING FOR 4 PERSONS IN RIVERDALE INSTEAD OF AT THE FACILITIES GULFPORT, NILES, BELTSVILLE, OXFORD AND MISSION (CANO). THE APPROPRIATE ORDERS WILL BE MODIFIED TO REFLECT THE DELETION OF THIS EFFORT.	FP	VFA	02/07/2003	\$10,968
43-6395-3-1540-	LARRY D NELSON	PROVIDE PUBLIC RELATIONS AND ADVERTISING FOR MINORITY OUTREACH FOR THE E.N.D. TASKFORCE, FOR THE PERIOD BEGINNING FEBRUARY 7, 2003 THROUGH MARCH 31, 2003 PER ATTACHED PROPOSAL EXCEPT THAT VENDOR COSTS FOR PENCILS, PRINTING OF BROCHURE AND CAMERA READY ART FOR DISPLAY ADVERTISING, MAILING	CM	BACA SIGALA & ASSOCIATES	02/07/2003	\$14,775

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-1543-	DENNIS G BARRY	Construct two room additions to building #6417 according to the attached specifications	22	PAUL DAVIS RESTORATION	02/08/2003	\$20,828
43-6395-3-1567-	DENNIS G BARRY	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION AT AN HOURLY RATE OF 18.80/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:30 AM - 4:00 PM MONDAY - FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS	CA	ON ASSIGNMENT	02/10/2003	\$18,048
43-6395-3-1582-	JOANNE MANN	BRAIN REMOVAL AND/ OR INCINERATION OF SHEEP CARCASS, FEES FOR PERFORMING VARIOUS TEST PROCEDURES FOR VARIOUS ANIMAL DISEASES, TO BE ITEMIZED ON BILLING STATEMENTS	MV	UTAH VET DIAGNOSTIC LAB	02/11/2003	\$13,000
43-6395-3-1591-	JOANNE MANN	PROVIDE ONE OFFICE SECURITY SYSTEM AS PER QUOTE DATED 1/14/2003. PRICE INCLUDES INSTALLATION, TECHNICAL LABOR AND 21% GSA DISCOUNT. (PROJECT REYNOLDSBURG SECURITY #000-1)	DP	SIMPLEXGRINNELL LP	02/11/2003	\$10,065
43-6395-3-1598-	SHEREE A JOHNSON	PROCUREMENT OF SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA, FOR ACCOUNT # UJ7828	CP	3M MICROBIOLOGY	02/11/2003	\$15,000
43-6395-3-1599-	SHEREE A JOHNSON	PROCUREMENT OF SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA	CD	GOVERNMENT SCIENTIFIC SOURCE	02/11/2003	\$15,000
43-6395-3-1611-	GLORIA J BENSON	Temporary Receptionist/Office Assistant for 120 work days from Feb 10, 2003 to July 11, 2003. Hours of work: 7:00 - 3:30 with 1/2 hour lunch. Billable Rate: \$14.72 per hour x 8 hours=\$117.76 per day.	CP	KELLY SERVICES	02/12/2003	\$14,131
43-6395-3-1617-	GLORIA J BENSON	Temporary receptionist/office assistant NTE 120 work days starting Feb 10, 2003 to July 11, 2003. Hours of work: 7 a.m. to 3:30 p.m. with 1/2 hour lunch. Billable Rate: \$14.72 per hour x 8 hours = \$117.76 per day.	CP	KELLY SERVICES	02/12/2003	\$14,131
43-6395-3-1618-	GLORIA J BENSON	Temporary Receptionist/Office Assistant NTE 90 days starting Feb 10, 2003 to June 12, 2003. Hours of work: 7:30 a.m. to 3:30 p.m. with 1/2 hour lunch. Billable Rate: \$14.72 per hour x 8 hours = \$117.76 per day	CP	KELLY SERVICES	02/12/2003	\$10,598

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-1621-	LARRY D NELSON	Brucellosis Testing of All Species to Provide Services as Required by State/Federal Agencies for the period 10/1/02 through 9/30/03 at .45 a test as required. Billing to be done on a quarterly basis. NTE amount of order is \$13,950.	CV	MONTANA STATE/FEDERAL DIAGNOSTIC LABORATORY/MONTANA DEPARTMENT OF LIVESTOCK	02/12/2003	\$13,950
43-6395-3-1653-	SHEREE A JOHNSON	CONTINUATION OF RESOURCE DEVELOPMENT & INTEGRATION FROM PREVIOUS YEAR (PO 43-6395-2-2707).	CD	RDI ASSOCIATES	02/14/2003	\$20,000
43-6395-3-1654-	DENNIS G BARRY	Furnish temporary receptionist/office assistant NTE 90 days HOURS OF WORK ARE 7:30 AM TO 4:00 PM WITH 1/2 HOUR LUNCH. PERSON TO REPORT TO BRIAN TROUT AT 970-494-7381	CA	KELLY SERVICES	02/14/2003	\$10,598
43-6395-3-1658-	JAYNE M FROMMES	RENTAL OF MEETING ROOMS ONE LARGE @\$500 PER DAY ONE SMALL @\$300 PER DAY - MARCH 11-14, 2003 PPQ EXECUTIVE TEAM MEETING	CP	THE RITZ CARLTON	02/14/2003	\$10,705
43-6395-3-1663-	SHEREE A JOHNSON	RENWAL FOR 2003 WATERBORNE CARGO REPORTS FOR EXPORTS: ALL FOODS INCLUDED, ALL FOREIGN POARTS INCLUDED, ALL CONSIGNEE/SHIPPERS INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED DEFINED BY PREVIOUS DATABASES WITH THE ADDITION OF FORESTRY. (SEE ATTACHED LIST FOR	DA	PIERS	02/14/2003	\$18,144
43-6395-3-1667-	LARRY D NELSON	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION AT AN HOURLY RATE OF \$18.80/HR X 8 = \$150.40 , ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:30AM - 4:00PM MONDAY THRU FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH	CA	ON ASSIGNMENT	02/14/2003	\$18,048
43-6395-3-1681-	JAYNE M FROMMES	Purchase OF NEW 20X30X8 TOP AND FRAME CANOPIES	CK	A&H RENTS INC.	02/18/2003	\$13,171
43-6395-3-1700-	SHEREE A JOHNSON	Heavy equipment: 2 loaders @ \$1333.00/day includes operator (2 days X \$1333 x 2 loaders = \$5,332), one skidster @ \$1,000/ day includes operator (2 days x \$1,000 = \$2,000), 6000# forklift @ \$1154/day includes operator (2 days x \$1,154 = \$2,308)	DK	JOHNSON GRADING	02/19/2003	\$11,950

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-1707-	JOANNE MANN	PROVIDE MAINTENANCE FOR REPAIRS ON HEIMANN MACHINES AT THE PORT OF LIHUE FOR THOSE WITH EXPIRED WARRANTY--MODEL #6040i M w/SERIAL #21444--PLUS INCLUDES REPAIRS FOR THOSE DAMAGED AND NEEDING REPLACEMENT OF STOLEN PARTS (NOT COVERED UNDER WARRANTY) REQUIRED ON NEWER MACHINES, FOR THE PERIOD	D22	HEIMANN SYSTEMS	02/20/2003	\$25,000
43-6395-3-1708-	JOANNE MANN	Provide Maintenance/parts/repair, two Heimann x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 1-29-03 to 9-30-03. Model: 6040i M, SN: 22023, warranty expired 1-9-03 and Model: 100100V, SN: 21624, warranty expired 1-10-03.	22	HEIMANN SYSTEMS CORP.	02/20/2003	\$25,000
43-6395-3-1709-	JASON L WILKING	LABOR SERVICES NOT TO EXCEED 7 DAYS	22	ARMSTRONG EGG FARM	02/20/2003	\$21,924
43-6395-3-1713-	DENNIS G BARRY	Provide 6 samples of BSE testing weekly	DP	NATIONAL BY-PRODUCTS	02/20/2003	\$24,600
43-6395-3-1745-	JOANNE MANN	PROVIDE ADVISORY AND ASSISTANCE TO AMS FOR THE WORKFORCE PLAN FOR 2003-20077, AS PER ATTACHED STATEMENT OF WORK. ESTIMATED TIME TO COMPLETE THE PROJECT IS FOUR (4) MONTHS.	CA	ORGANIZATIONAL ASSESSMENT & DEVELOPMENT	02/21/2003	\$12,000
43-6395-3-1747-	JOANNE MANN	PROVIDE RODENT CONTROL (CLEANOUT) AND FLY CONTOL (CLEANOUT) PER STATEMENT OF WORK FOR THE HOHBERG FARM (POULTRY PRIDE). CHARGES INCLUDE \$225 PER MAN HOUR FOR SERVICES INCLUDING USE OF A HIGHLY SPECIALIZED RUCK AND \$125 PER MAN HOUR FOR ANY LABOR NOT INCLUDING THE SPRAY TRUCK, AND PURCHASE AND INSTALL SOUND MASKING SYSTEM BY LENCORE IN 2400 CORRIDOR PER QUOTE 54955 DATED 12/20/02. INSTALL TO BE DONE AFTER NORMAL BUSINESS HOURS. PROTECT ALL SURFACES. CLEAN THOROUGHLY UPON COMPLETION. REMOVE ALL PACKAGING AND ASSOCIATED DEBRIS FROM SITE. COMPLETE WITHIN 5 DAYS	DP	PEST DOCTORS	02/21/2003	\$21,815
43-6395-3-1786-	LARRY D NELSON	PURCHASE 8 CONSECUTIVE WEEKS OF RADIO ADS ON LA-NETWORK CAMPESINA RADIO STATIONS PER QUOTE DATED 2/20/03. STATIONS TO DONATE AN ADDITIONAL \$17,280 OF PSA ADS.	CP	US BUSINESS INTERIORS	02/26/2003	\$14,000
43-6395-3-1791-	LARRY D NELSON		CA	CAMPESINA RADIO NETWORK	02/26/2003	\$10,560

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-1794-	JAYNE M FROMMES	TORULA YEAST PELLETS - PACKED IN 50 POUND DRUMS - 105 DRUMS = 5250 POUNDS.	DA	ERA INTERNATIONAL, LIMITED	02/26/2003	\$24,878
43-6395-3-1804-	JOANNE MANN	PROVIDE ON-SITE TECHNICAL ASSISTANCE FOR MARKET INFORMATION PROGRAMS IN FOREIGN COUNTRIES AS PER ATTACHED STATEMENT OF WORK, @ \$30.00/HOUR	DA	WILLIAM F MEYERS	02/27/2003	\$12,000
43-6395-3-1808-	DENNIS G BARRY	Hardware, software, and labor for phone system to be installed in new MAIC facility AS PER ATTACHED QUOTE	DA	FISK TECHNOLOGIES	02/27/2003	\$23,760
43-6395-3-1809-	JOANNE MANN	REMODELING OF THE ENERICS LAB AREA AT THE BIO-CONTROL LAB, BUILDING 6414, AS PER ATTACHED STATEMENT OF WORK.	CA	THE WOODMILL	02/27/2003	\$22,835
43-6395-3-1816-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MARCH 3, 2003 UP TO 120 DAYS, @ \$13.97/HR. THIS PURCHASE ORDER NOT TO EXCEED 120 DAYS WITHOUT THE CONTRACTING OFFICER'S APPROVAL.	CK	SUNDANCE STAFFING	02/27/2003	\$13,411
43-6395-3-1819-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MARCH 3, 2003 FOR UP TO 120 DAYS, @ \$13.97/HR. THIS PURCHASE ORDER NOT TO EXCEED 120 DAYS WITHOUT THE CONTRACTING OFFICER'S APPROVAL.	CK	SUNDANCE STAFFING	02/27/2003	\$13,411
43-6395-3-1820-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MARCH 3, 2003 FOR UP TO 120 DAYS @ \$13.97/HOUR. THIS PURCHASE ORDER NOT TO EXCEED 120 DAYS WITHOUT THE CONTRACTING OFFICER'S APPROVAL.	CK	SUNDANCE STAFFING	02/27/2003	\$13,411
43-6395-3-1829-	GLORIA J BENSON	PROVIDE TEMPORARY CLERICAL ASSISTANCE. STARTING MARCH 3, 2003 UNTIL MAY 27, 2003, MONDAY - FRIDAY. HOLIDAY PAY IS NOT AUTHORIZED. HOURS WILL BE 7:30 AM - 4:00 PM MONDAY THRU FRIDAY WITH A 1/2 HR LUNCH. PERSON TO REPORT TO MARYANN SCHREIFELS 651-290-3691. BILL RATE WILL BE \$20.45/HOUR * 8 =	CK	JEANE THORNE INC.	02/28/2003	\$10,934
43-6395-3-1842-	JOANNE MANN	PROVIDE TWO (2) BILINGUAL TEMPORARY PERSONS FOR THE PUBLIC INFORMATION LINE, TO WORK 8:00 A.M. TO 5:00 P.M. FOR A COMBINED TOTAL OF 7 DAYS PER WEEK SHARED TIME, BEGINNING MARCH 3, 2003. DUTIES TO INCLUDE ANSWERING PHONES AND QUESTIONS FROM THE PUBLIC, FOLLOWING THE INFORMATION	CF	JOHNSON STAFFING INC	02/28/2003	\$17,280

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-1846-	JOANNE MANN	Housing Expenses for 28 Veterinary Students of the Smith Kilbourne Training Program for the nights of May 27 - 30, 2003. Two Students in a room each night. (\$42 x 28 (people) x 4 (nights) = \$4,704)	MV	CORNELL UNIV, VET MED, CE	03/03/2003	\$20,150
43-6395-3-1863-	JOANNE MANN	PROVIDE THE FOLLOWING PRINTING SERVICES FOR THE EXOTIC NEWCASTLE EMERGENCY PROGRAM, BUT NOT LIMITED TO: PRINT ON YELLOW PAPER COPY BACK TO BACK AND TRI-FOLD. LEAFLETS, POSTERS, AND LAMINATING POSTERS, AND MISCELLANEOUS PRINTING. QUANTITY WILL VARY FOR EACH PRINT JOB. NO MINIMUM OR	22	ALPHA GRAPHICS	03/04/2003	\$25,000
43-6395-3-1873-	JOANNE MANN	PROVIDE A 5-DAY COURSE, OJT TRAIN-THE-TRAINER, JUNE 9-13-2003, AT THE HILTON TUCSON EL CONQUISTADOR HOTEL, TUCSON, AZ. PRICE INCLUDES ALL MATERIALS AS PER QUOTE DATED 11/14/2002 -	CA	PARADIGM TRAINING SYSTEMS	03/05/2003	\$21,000
43-6395-3-1893-	LARRY D NELSON	INSTRUCTOR DR BRUCE MC DONALD 2003 NISSAN FRONTIER CREW CAB XE 4X4 C2270 4- WHEEL DRIVE, 4 DOOR DOUBLE CAB PICK UP, 6 CYL, AUTO, AIR, ETC. PER QUOTE DATED 2/10/03. COLOR: BEIGE	CP	NISSAN MOTOR CORPORATION IN GUAM	03/06/2003	\$20,797
43-6395-3-1894-	JOANNE MANN	PLEASE REFER TO OUR PURCHASE ORDER 43-6395-2-3820 FOR THE SPECIFICATIONS FOR THIS REQUIREMENT. THIS IS A RE-ISSUED P.O. DUE TO FINANCIAL AND BUDGET CONSTRAINTS.	CA	WYOMING WOOLGROWERS ASSOCIATION	03/06/2003	\$24,501
43-6395-3-1898-	LARRY D NELSON	Provide materials and services to conduct one workshop covering "International Communication and Negotiation on Asia -Focus on Japan and China" training to be scheduled in May or June 2003. Location TBD	CA	MERIDIAN RESOURCES	03/06/2003	\$24,999
43-6395-3-1919-	CHARLENE L LAMBERT	VEHICLE RENTAL FOR TWO MONTH PERIOD OF TWO MINIVANS. RENTAL PERIOD TO RUN FROM APPROX MAR 7, 2003 TO MAY 1, 2003. PRICE TO INCLUDE ALL FEES AND UNLIMITED MILEAGE. FIRST MONTH RENT: \$1330.44 X 2 =\$2660.88 X 2/MO = \$5321.76. SECOND MONTH: \$1274.44 X 2 = \$2548.88 X 2/MO \$5097.76. THIS	CP	ENTERPRISE RENT A CAR	03/07/2003	\$10,420

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-1922-	JOANNE MANN	PROVIDE CONSULTATION SERVICES FOR TECHNICAL SUPPORT FOR THE TRAINING OF ANALYSTS AND PROVIDE A CHECK SAMPLE PROGRAM FOR TRICHINAE ANALYST AND LAB CERTIFICATION FOR TRICHINAE TESTING OF HORSEMEAT AND PORK.	DA	DR H RAY GAMBLE	03/07/2003	\$11,450
43-6395-3-1955-	DENNIS G BARRY	Service Contract.SC, #900-0043, Standard PLUS 12 Month Service Contgract - Includes: - All features included in the Standard Contract -plus a loaner processing block provided during -any service of repair Quotation for Smart Cycler s/n 200159, 200161, 200155 and 200178 (all currently under warranty) Warranty expiration date:	DA	CEPHEID	03/11/2003	\$11,800
43-6395-3-1973-	JAYNE M FROMMES	PROVIDE ONE (1) TEMPORARY CLERICAL ASSISTANT FOR APPROXIMATELY 16 WEEKS (600 HOURS). HOURS ARE FROM 8 AM TO 4:30 PM WITH 1/2 HOUR LUNCH - MONDAY THROUGH FRIDAY.	DK	THE EXECUTIVE STAFFING GROUP	03/12/2003	\$10,560
43-6395-3-1987-	DENNIS G BARRY	Extended Warranty for NMW-1000 System Warranty extended 1 extra year @ \$11,000.00 Includes: 1 Preventive Maintenance visit per year, phone-in software supported service and software upgrades. Order must also include NMW-1000. THIS WILL EXTEND WARRANTY SERVIGE COVERAGE FOR ADDITIONAL 2 YEARS FROM 1/7/05 -	DA	NANOGEN, INC.	03/13/2003	\$22,000
43-6395-3-1990-	JAYNE M FROMMES	PROVIDE ONE (1) Temporary Agricultural Commodity Grader BEGINNING DATE 3/17/03, RATE OF \$25.11 PER HOUR. FOR APPROXIMATELY 12 WEEKS (480 HOURS) PAYMENTS REMIT TO ADDRESS: KELLY SERVICES, INC. - 1212 SOLUTIONS CENTER - CHICAGO, IL 60677-1002	CP	KELLY SCIENTIFIC	03/13/2003	\$12,053
43-6395-3-2028-	JOANNE MANN	PROVIDE PORT OF ENTRY VARIABLE MESSAGE SIGNING. ESTIMATED SIX (6) BOARDS AT VARIOUS LOCATIONS AT PORT OF ENTRIES: UNIT RENTAL PRICES PER DAY: SIX (6) BARRICADES - TYPE 2 WITH SEADY BURN LIGHTAT \$.57 / 30 EST QTY = \$513.00,VARIABLE MESSAGE BOARD, DAILY RATE \$115, EST QTY 6 = \$20,700	CP	NES TRAFFIC SAFETY	03/14/2003	\$22,733

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-2035-	DENNIS G BARRY	TEMPORAY HIRE ADMINISTRATIVE SUPPORT ASSISTANT NTE 120 WORKING DAYS.... DUTIES TO INCLUDE BUT NOT LIMITED TO: ANSWER/FORWARD CALLS FROM 6-LINE PHONE SYSTEM; SORT AND STAMP DATE INCOMING MAIL DAILY; POST OUTGOING MAIL DAILY; FILING, PHOTOCOPYING, PROFICIENT TYPING SKILLS; FAXING; COMPUTER	CM	DEBRA D. DYJAK DBA/PROFESSIONAL PERSONNEL SERVICES	03/17/2003	\$11,837
43-6395-3-2048-	CHARLENE L LAMBERT	CEQ 8000: 2 YEAR WARRANTY. INCLUDES REMOTE COVERAGE. PERIOD ENDING 12/31/2006. AGREEMENT NO. 1109847-1	CA	BECKMAN COULTER, INC.	03/18/2003	\$15,750
43-6395-3-2065-	GLORIA J BENSON	Nonfat Dry Milk Powder Sampling Bags with Tin Tie. Size 3.375 x 2.5 x 7.75, 50# NK MG/54.7# Foil, Unprinted.	CA	AMERICAN PACKAGING CORP.	03/19/2003	\$16,392
43-6395-3-2070-	JOANNE MANN	TRANSPORTING, RENDERING, SLAUGHTERING ANIMALS TOO SMALL TO PROCESS THROUGH THE SLAUGHTER FLOOR, ANIMALS WITH ANTIOTBIOTIC RESIDUES WITHIN DEPOPULATED HERDS, @ \$30.00 PER HEAD. NUMBER OF ANIMALS IS ESTIMATED	CP	COELHO MEAT CO INC	03/19/2003	\$17,000
43-6395-3-2085-	JOANNE MANN	(END-CCP#00038) REMOVE MANURE FROM THE WILLARD MAUST RANCH, 9490 EDISON AVENUE, CHINO, CA 91710. Load is a truck & trailer with a 17-24 ton capacity. Tons per load varies depending on the moisture content of the manure. approx. 50 loads to be hauled.	CA	T. GUILLEN AND SONS	03/20/2003	\$22,500
43-6395-3-2087-	JOANNE MANN	PROVIDE ON-CALL SHUTTLE SERVICE FOR THE EXOTIC NEWCASTLE DISEASE TASK FORCE AT THE FOLLOWING RATES AND LOCATIONS: THE AIRPORTS AT SACRAMENTO , OAKLAND, SAN JOSE, OR FRESNO - ONE (1) VAN @ \$174 PER TRIP, FROM AIRPORT TO HOTEL/OFFICE OR HOTEL/OFFICE TO THESE AIRPORTS; OR ONE (1) SEDAN @ \$162 PER TRIP.	22	LUXURY LIMO	03/20/2003	\$25,000
43-6395-3-2101-	CHARLENE L LAMBERT	High quality temporary administrative support employee from market temporary employment services. Individual will be working on phones, budget assistance, travel arrangements, and additional financial and office support. Starting March 24, 2003 through June, 2003, Monday through Friday, holiday pay is not authorized, hours will be from 7:30 am to	CK	JEAN THORNE INC	03/21/2003	\$13,088

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-2125-	JOANNE MANN	IBM Thinkpad A31, part #2652PBU	CF	FUSION MICROSYSTEMS LLC	03/25/2003	\$20,680
43-6395-3-2130-	DENNIS G BARRY	PROVIDE MAINTENANCE FOR THE PERIOD BEGINNING 01-01-03 THRU 09-30-04 FOR THE FOLLOWING BIOMEK2000, Serial # 4326659, Inst. ID # 448887, APHIS Bldg, BARC-East, Laurene Levy	DA	BECKMAN COULTER, INC.	03/25/2003	\$19,278
43-6395-3-2136-	DENNIS G BARRY	10' x 12' x 10' High wooden w/26 gauge roof	FA	MORGAN BUILDINGS AND SPAS	03/26/2003	\$18,540
43-6395-3-2165-	DENNIS G BARRY	Data Rate Plan unlimited message per month	DP	AT&T WIRELESSP.O. BOX 8229AURORA, IL	03/27/2003	\$13,217
43-6395-3-2180-	CHARLENE L LAMBERT	PLATINUM ANNUAL EQUIPMENT MAINTENANCE AGREEMENT. EQUIPMENT INCLUDED: MODEL NO SYS 107, LINESCAN 107, SERIAL NO. 03023; MODEL NO SYS 107, LINESCAN 107, SERIAL NO. 130224; MODEL NO SYS 107 LINESCAN 107, SERIAL NO. 030225. THIS ORDER REPLACES 43-6395-3-0469 AND COVERS THE PERIOD FROM MARCH	DP	L 3 COMMUNICATIONS	03/28/2003	\$11,559
43-6395-3-2189-	CHARLENE L LAMBERT	Consultancy for implementation of Application Server & Infrastructure Server for AIMS/LSRTIS projects as outlined in the quote. Work must be completed as outlined by government delivery schedule. Work to be charged on a time basis and not to exceed order amount.	CA	CISCO, INC.	03/28/2003	\$20,000
43-6395-3-2209-	LARRY D NELSON	INSTALLATION OF SECURITY GATES INCLUDING OPTIONS PER PROPOSALS DATED 2/13/03	CA	GATES ELEGANTE	04/01/2003	\$19,915
43-6395-3-2228-	JAYNE M FROMMES	ONE (1) TEMPORARY ADMINISTRATIVE ASSISTANT BEGINNING APRIL 7, 2003 FOR 90 DAYS. DUTY HOURS: 8:00 - 4:30 - 1/2 HOUR LUNCH - MONDAY - FRIDAY. \$16.50 X 8 HRS = \$132 PER DAY	CA	PRO-TEM SERVICE INC	04/02/2003	\$11,880
43-6395-3-2244-	GLORIA J BENSON	#4 LPC TRAPS	CA	RANCHER'S SUPPLY CORP./LIVESTOCK PROTECTION CO.	04/03/2003	\$13,400
43-6395-3-2248-	JAYNE M FROMMES	TEMPORARY ACCOUNTANT/FINANCIAL ANALYST. TO START ON APRIL 4, 2003 AND NOT TO EXCEED 110 DAYS. BILL RATE OF \$28 PER HOUR (\$28 X 8 = \$224 PER DAY.) WORK SCHEDULE IS UP TO 5 DAYS PER WEEK. WORKING HOURS WILL BE 8:00 AM TO 4:30 PM WITH 1/2 HOUR LUNCH, MORNING AND AFTERNOON BREAKS. HOLIDAYS WILL	CP	ACCOMTEMP	04/03/2003	\$24,640

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-2279-	LARRY D NELSON	PROVIDE ONE TEMPORARY PHYSICAL SCIENCE TECHNICIAN FOR THE CHEMISTRY SECTION AT A BILLABLE RATE OF 18.00/HR X 8 HRS = 144.00 DAY, ON AN AS NEEDED BASIS. HOURS 7:30AM - 4:00PM MONDAY THROUGH FRIDAY WITH 1/2 HR. LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY	CP	KFORCE.COM	04/07/2003	\$17,280
43-6395-3-2283-	CHARLENE L LAMBERT	GeoExplorer GeoXM 512mb Standalone System 8-Channel Trimble GPS System	CA	ADVANCED COMPUTER RESOURCES	04/07/2003	\$14,370
43-6395-3-2300-	GLORIA J BENSON	NON-RECURRING EXPENSE FOR PHEROMONE-STRIP TWISTER ENGINEERING AND DETAIL DRAWINGS IAW PROPOSAL 03009USD-0, DATED MARCH 24, 2003. DRAWINGS, ALL RIGHTS, OWNERSHIP AND INTELLECTUAL PROPERTY REMAINS WITH THE U.S. DEPT OF AGRICULTURE.	EA	DELTA TECHNOLOGY, INC.	04/08/2003	\$14,659
43-6395-3-2306-	LARRY D NELSON	PROVIDE TRUCK WASH SERVICE TO BE ABLE TO CLEAN UP TO 16 FOOT BOX TRUCKS AT \$20 PER TRUCK. THIS IS FOR EXTERIOR WASH ONLY. SERVICE MUST BE BRUSHLESS AND PROVIDE UNDERCARRIAGE WASH AND USE RECYCLED WATER AND MUST BE TREATED PER ATTACHED MEMO OF CONDITIONS. PROVIDE ON AN	CA	G&S TRUCK WASH	04/08/2003	\$18,200
43-6395-3-2315-	CHARLENE L LAMBERT	Motor Boat Requisition:Lund 2000 Alaskan Dual console with winshield, length 20'5",Beam - 89", Transom - 20", Fuel: 27 gallon built in fuel tank, Hull - true lund V, bilge pump, navigational lighting, Vinyl flooring, double-riveted seams, longitudinal I-beam contruction, storage compartments, premium grade float on trailer 115 horse power four stroke	CA	BECKLEY'S BOAT INC	04/09/2003	\$17,710
43-6395-3-2323-	CHARLENE L LAMBERT	Motor Boat Requisition:Lund 1800 Alaskan side console with sindshield, length 18'7" Beam 81", transom-20", Fuel - 19 gallon built in fuel tank, Hull - true lund V, bilge pump, navigation all lighting, Vinyl flooring, double-riveted seams, longitudinal I-beam construction, storage compartments, premium grade float on trailer. 90 horse power four stroke	CD	AERO MARINA-CONWAY, INC	04/10/2003	\$15,900

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-2324-	CHARLENE L LAMBERT	HONDA 350 ES 4X4 RANCHER ATV - GREEN INCLUDES SAFETY HELMET	CA	VERNE'S	04/10/2003	\$21,460
43-6395-3-2343-	JOANNE MANN	PROVIDE SLEEPING ROOMS FOR THE FOLLOWING PERSONS WHO ARE WORKING ON THE USDA EXOTIC NEWCASTLE DISEASE TASK FORCE (END), FOR THE PERIOD BEGINNING APRIL 13, 2003 THROUGH APPROXIMATELY MAY 2, 2003, AT THE GOVERNMENT RATE OF \$99/NIGHT/PERSON: GUADALUPE	DP	HOLIDAY INN	04/12/2003	\$14,280
43-6395-3-2346-	CRAIG KING	See attached contract description	CA	GENERA0 AND ASSOCIATE	04/12/2003	\$10,976
43-6395-3-2347-	JOANNE MANN	2003 YAMAHA KODIAK 400cc AUTO 4-WHEEL DRIVE ATV. EQUIPPED WITH WARN 2500 LB. WINCH W/ MICRO-SWITCH INSTALLED. COLOR CHOICES: 2 GREEN, 2 BEIGE, AND 1 RED. (PREFERENCE: GREEN & BEIGE.)	CA	HONDA YAMAHA SPORTS CENTRE	04/12/2003	\$23,240
43-6395-3-2356-	JOANNE MANN	PROVIDE AND INSTALL ONE (1) TYMETAL 30" WIDE SLIDE GATE, POWDER COATED BLACK TO MATCH EXISTING FENCE. Removal of damaged gate and installation of a temporary slide gate which will be removed when the new gate is installed. The temporary slide gate will be kept by Midwest Fence & Gate for use if any other gate is damaged in the	DA	MIDWEST FENCE & GATE COMPANY	04/15/2003	\$15,319
43-6395-3-2374-	SHEREE A JOHNSON	Service to x-ray machine as needed.	DP	L-3 COMMUNICATIONS	04/15/2003	\$20,000
43-6395-3-2376-	SHEREE A JOHNSON	Saddle Box,Steel, Weathergard Model# 116-3	CP	WHITECAP INDUSTRIES	04/15/2003	\$11,737
43-6395-3-2470-	CHARLENE L LAMBERT	Temporary employee to perform the following functions: typing, proofreading, and editing documents, phone coverage. Maintaining staff calendar. Retrieving financial reports from financial system, update accounting codes, and prepare simple spreadsheets. Start date will be April 23, 2003 for 120 days. Start time will be 8:00 am to 4:30 pm 1/2 hour	D2	DOUGLAS RESOURCES, INC.	04/22/2003	\$21,600
43-6395-3-2480-	CHARLENE L LAMBERT	Provide (2) 15 passenger vans to be delivered to Garden Gorge, CA starting Wednesday 04/23/03.	CP	ENTERPRISE RENT-A-CAR	04/23/2003	\$14,400
43-6395-3-2484-	DENNIS G BARRY	HEAVY EQUIPMENT FOR HAULING OF EGG AND CHICKENS FOR EUTHENIZATION, INCLUDING OPERATOR, @ Armstrong-Man Tan (CCP 00068) 28442 Mac Tan Valley Center, CA; : FRONT END LOAD (4) LOADERS @ \$1,333.00 A DAY, (2) SKIDSTER @ \$1,000 A DAY, (2) FORKLIFT @ 1,154.00,	DA	JOHNSON GRADING	04/24/2003	\$20,345

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-2485-	DENNIS G BARRY	HEAVY EQUIPMENT FOR HAULING OF EGG AND CHICKENS FOR EUTHENIZATION, INCLUDING OPERATOR, @ VOURTMAN EGG RANCH (CCP 0010) 13960 S. GROVE CHINO, CA; : FRONT END LOAD (2) LOADERS @ \$1,333.00 A DAY, (1) SKIDSTER @ \$1,000 A DAY, (1) FORKLIFT @ 1,154.00, (2) FRONT END LOADERS @ \$1,083.10 FOR 6.5 HOURS,	DA	JOHNSON GRADING	04/24/2003	\$14,097
43-6395-3-2486-	DENNIS G BARRY	HEAVY EQUIPMENT FOR HAULING OF EGG AND CHICKENS FOR EUTHENIZATION, INCLUDING OPERATOR, @ STRAMINKSY-MEES RANCH 13163 PIPELINE AVENUE, CHINO, CA (CCP 0094): FRONT END LOADERS (5) @ \$1,333.00 A DAY, (3) SKIDSTER @ \$1,000 A DAY, (1)	DA	JOHNSON GRADING	04/24/2003	\$14,725
43-6395-3-2499-	DENNIS G BARRY	POUR FOOTINGS AS PER YOUR QUOTE DATED 4-22-03 BY LARRY DIX.	22 - Transaction CO. reported on SF-279	STORY CONSTRUCTION	04/24/2003	\$24,400
43-6395-3-2516-	MELODY ALLISON	CANINE BOARDING FOR 2 CANINES	CA	ATWOOD'S PET RESORT	04/25/2003	\$20,832
43-6395-3-2551-	CHARLENE L LAMBERT	RELOCATE ONE BUILDING APPROXIMATE 40' X 120' APPROXIMATELY 1/4 MILE AND SET ON CUSTOMERS NEW FOUNDATION. FIRST PARTY TO REMOVE ALL FASTENERS HOLDING DOWN, AND DISCONNECT ALL UTILITIES BEFORE WORK BEGINS. FIRST PARTY TO MOVE BUILDING , INCLUDING TREE TRIMMIN, OVERHEAD WIRES AND SIGNS. PROVIDE 5,000 CORPORATE 1000 HID ACCESS CONTROL CARDS AD PER QUOTE DATED 4/24/03. PRICE INCLUDES FREIGHT	CA	RON HOLLAND HOUSEMOVING INC	04/30/2003	\$16,000
43-6395-3-2598-	JOANNE MANN	PROVIDE 5,000 CORPORATE 1000 HID ACCESS CONTROL CARDS AD PER QUOTE DATED 4/24/03. PRICE INCLUDES FREIGHT	DA	COMMUNICATIONS RESOURCES INC.	05/02/2003	\$19,573
43-6395-3-2648-	SHEREE A JOHNSON	Guns and Suppressors as quoted on Invoice #27282930 dated 04/15/03.	DK	JOHN'S GUNS	05/07/2003	\$12,430
43-6395-3-2651-	JAYNE M FROMMES	867061X xSeries 345 Server, 512MB RAM, Xeon 2.8GHz	CF	FUSION MICROSYSTEMS LLC	05/08/2003	\$10,725
43-6395-3-2656-	DENNIS G BARRY	CONDUCT A ORGANIZATIONAL REVIEW OF THE FIELD STRUCTURE OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT.	CM	HOLISTIC SOLUTIONS, INC	05/08/2003	\$16,000
43-6395-3-2658-	SHEREE A JOHNSON	867061X xSeries 345 Server, 512MB RAM, Xeon 2.8GHz	CF	FUSION MICROSYSTEMS	05/09/2003	\$10,969

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-2713-	GLORIA J BENSON	#4 LPC TRAPS WITH LARGE PANS	DA	RANCHER'S SUPPLY CORP./LIVESTOCK PROTECTION CO.	05/14/2003	\$17,160
43-6395-3-2729-	DENNIS G BARRY	Shackleton Site License for an estimated target audience of 100 USDA managers.	CK	LINKAGE, INC.	05/15/2003	\$18,000
43-6395-3-2736-	GLORIA J BENSON	03 HONDA ATV MODEL #TRX450FE3	CK	CHAMPION YAMAHA	05/15/2003	\$24,145
43-6395-3-2757-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY AGRICULTURAL COMMODITY GRADER FOR THE PERIOD BEGINNING (ESTIMATED) MAY 21, 2003 THROUGH JUNE 27, 2003. HOURS: 5:00 A.M. - 1:30 P.M. MONDAY THROUGH FRIDAY	DP	TALENT TREE	05/20/2003	\$19,269
43-6395-3-2758-	JOANNE MANN	PROVIDE ELECTRICAL SERVICES AS PER QUOTE WPE-2002-187 DATED 4/28/2003, ON BUILDING 634-F(WILDLIFE SERVICES OFFICES).	CF	WESTRN PACIFIC ELECTRIC	05/20/2003	\$17,345
43-6395-3-2766-	JOANNE MANN	COMPAQ PROLIANT ML370 G3 XEON 2.8GHZ/512 MB DR TOWER SERVER ASSEMBLED WITH ADDITIONAL ITEMS AS PER QUOTE USDA-CQ-JM-FL DATED 5/15/03	CF	FUSION MICROSYSTEMS LLC	05/20/2003	\$20,599
43-6395-3-2785-	SHEREE A JOHNSON	MANURE REMOVAL FROM CEBE EGG RANCH (APPROX. YARDAGE = 400) 15434 FRUITVALE ROAD, VALLEY CENTER, CALIFORNIA 92082 TO LOCAL CITRUS GROVE OWNED BY JEROME AND NOEL STEHLY (12630 SANTA CATALINA ROAD, VALLEY CENTER, CA 92082. COST PER TRUCK = \$400 (COVERS TRUCKING, LOADER, LABORERS,	CA	FLUEGGE EXCAVATION	05/22/2003	\$10,800
43-6395-3-2807-	CRAIG KING	Silver MS/Chromatography Service Plan contract/quote with e support covering ICQ Duo system with surveyor pump SS#LDU00238 for 1 year. BEGINNING JUNE 01, 2003 THROUGH MAY 30, 2004.	CP	THERMOFINNIGAN	05/23/2003	\$15,450
43-6395-3-2822-	CHARLENE L LAMBERT	CISCO2620XM MID PERFORMANCE 10/100 ETHERNET ROUTER WITH CISCO IOS IP AS PER ATTACHED QUOTE #181761 TOTAL OF 9 EA	CA	CISCO SYSTEMS INC.	05/28/2003	\$19,705
43-6395-3-2831-	GLORIA J BENSON	2003 FourTrax Foreman Rubicon, Hondo ATV, 500cc engine, with #2500 winch including installation	CA	AVE'S SPORT CENTER	05/28/2003	\$13,768
43-6395-3-2858-	SHEREE A JOHNSON	Provide one (1) clerk to do data entry, filing, answer phones, word processing, distributing mail, faxing. Estimated 120 days at \$18.20 PER HOUR = \$145.00 PER DAY. START DATE 06-02-03, HOURS 8:00-4:30 WITH 1/2 HOUR LUNCH, MORNING AND AFTERNOON BREAKS. HOLIDAYS WILL NOT BE PAID.	C1	NEXPRO PERSONNEL SERVICES INC	05/30/2003	\$17,472

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-2860-	JOANNE MANN	PROCESSED ORANGE JUICE; FLAT STANDARDS	DA	GREGTAG MACBETH	05/30/2003	\$12,000
43-6395-3-2884-	DENNIS G BARRY	Cable Installation as proposal 3833-B DATED 4-30-03	CA	NETVERSANT	06/03/2003	\$20,612
43-6395-3-2939-	JOANNE MANN	TELEPHONE SYSTEM AS PER WRITTEN QUOTE DATED 6/30/2003 TO ARLETTE JOHNSON	DK	TELECORP INC	06/06/2003	\$19,580
43-6395-3-2958-	CHARLENE L LAMBERT	Contracting expertise of individuals on ICP/disease guidelines as well as "Visual Purple" training creation and training purposes there after as consultant.	CN	AL TECHNOLOGIES	06/09/2003	\$18,466
43-6395-3-2959-	JOANNE MANN	Provide and install (2) UTP Category 5e data cables and (1) UTP Category 3 voice cables to (44) locations per site visit with Ed Rohn (USDA). 1st floor cabling will be all cat5e cable per AI's request. All cables will terminate in the second floor Communications Room. In the Comm. Room the Category 5e cables will terminate on (2) 48-port Category 5e	DK	TELECORP, INC.	06/09/2003	\$15,330
43-6395-3-2990-	JOANNE MANN	Part No. MCS-7835H-2.4- EVV1 MCS 7835H- 2400 Server with P4 2.4, IGB SDRAM, 2-36.4GB SCSI. 1 EACH Part No. CAB-AC Power Cord, 110V, AT NO CHARGE	CP	NORTHROP GRUMMAN	06/11/2003	\$15,710
43-6395-3-2993-	JOANNE MANN	COMPONENTS FOR FRUIT FLY SHIPPING BOXES-- ARVCO REF # 237251 Fruit Fly Shipper 28"x 12-3/4"x10-3/4"	DK	ARVCO CONTAINERS	06/12/2003	\$12,082
43-6395-3-3004-	JAYNE M FROMMES	7RC12048M, OFRA, CONFERENCE TABLE, RECTANGULAR W/PANEL; BASE-7PB120144M; SIZE-120X48; MFG-WOODLORE SYSTEM SEVEN	CN	WORKPLACE INTEGRATORS	06/12/2003	\$19,274
43-6395-3-3008-	JOANNE MANN	Remove all pine trees, two magnolia trees, and one popcorn tree along the north and north east fence of the USDA property. All stumps are to be ground down 18" below the existing adjacent site elevation. After grinding stumps, the holes will be filled and graded to match existing adjacent site elevation. All debris will be hauled off the USDA APHIS	CA	TAYLOR TREE COMPANY	06/12/2003	\$12,900
43-6395-3-3012-	JOANNE MANN	AS PER QUOTE DATED 6/9/2003: MVP300 Thermal transfer printer	DP	BRADY CORPORATION	06/12/2003	\$11,023
43-6395-3-3046-	SHEREE A JOHNSON	# 7 SMOOTH JAW OFFSET TRAP, BASE PLATE SWIVEL	DA	LIVESTOCK PROTECTION CO	06/17/2003	\$11,721

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-3048-	JOANNE MANN	PROVIDE THE FOLLOWING AS PER THE PERFORMANCE BASED CONTRACT, 43-32KW-3-0756, SECIONS 3.1, PROJECT MANAGEMENT; 3.4 HISTORICAL DATA MIGRATION; AND 3.6 PROJECT MAINTENANCE AND EVALUATION ON AN LEVEL OF EFFORT BASIS FOR THE PROPOSED SKILLS, UNTIL OCTOBER 31, 2003 OR WHEN FUNDS ARE DEPLETED.	C22	REI SYSTEMS	06/17/2003	\$25,000
43-6395-3-3049-	SHEREE A JOHNSON	MAINTENENCE OF THE FOLLOWING SOFTWARE FROM 05-21-03 THROUGH 05-20-04: CXA03J0013 - L200 1/8-7DIRM; CX92400936 - L200 1/8-7DIRM; CX92400906 - L200 1/8-7DIRM; BXB50J4060 - L200 1/8-7DIRM; BXB50J4058 - L200 1/8-7DIRM; BXB50J5065 - L200 1/8-7DIRM; BXB50J4067 - L200	DP	QUANTUM CORPORATION	06/17/2003	\$15,400
43-6395-3-3106-	JAYNE M FROMMES	PROVIDE TEMPORARY CLERICAL HELP BEGINNING 6/23/2002 FOR APPROXIMATELY 120 DAYS. BILLABLE RATE OF \$18.70/HOUR HOURS: 8:00 AM TO 4:30 PM WITH 1/2 HOUR LUNCH (8 X \$18.70 =\$149.60 PER DAY.) DUTIES: TELEPHONE COVERAGE, FILING, COMPUTER SKILLS INCLUDING MICROSOFT OFFICE AND OUTLOOK,	CK	ELITE PERSONNEL	06/20/2003	\$17,952
43-6395-3-3121-	SHEREE A JOHNSON	Temporary Employment Services - Office Automation Clerk to start Monday 06/23/03, MAJOR DUTIES: Operates microcomputer to prepare draft and final copies of program or administrative reports, scientific manuscripts, and statistical data. Proofreads and makes editorial corrections for proper grammar, clarity and spelling. Serves as office	CK	WORKLOAD STAFFING SOLUTION	06/20/2003	\$12,653
43-6395-3-3165-	SHEREE A JOHNSON	617695 - HARDWARE/SOFTWARE MAINTNEANCE, FOR 06-10-03 THROUGH 09-30-03.	DP	EMC CORPORATION	06/25/2003	\$16,820
43-6395-3-3166-	DENNIS G BARRY	PROVIDE TEMPORARY EMPLOYEE FOR various secretarial and clerical duties i.e., typing, filing, answering phones, copying, processing forms, mail, and documents, ordering supplies. Service is for 8 hours per day (08:00 - 4:30) with 1/2 lunch. Employee reports to Jim Stewart at the above addresss on July 14, 2003 at 8:00 AM, BILL RATE OF \$16.55 PER HOUR	CK	WESTAFF	06/25/2003	\$15,888

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-3170-	JOANNE MANN	2003 Honda Ranchers with Manual transmission	DA	ALAMOGORDO CYCLE CENTER	06/25/2003	\$21,995
43-6395-3-3173-	JOANNE MANN	NT7B53FA NORSTAR 0X32 MICS KSU W/PWR, AS PER QUOTE 199256, CUSTOMER USDAO, DATED 6/20/2003	DF	TELECORP INC	06/25/2003	\$12,610
43-6395-3-3174-	JOANNE MANN	NT7B53FA NORSTAR 0X32 MICS KSU W/PWR, AS PER QUOTE 199242, CUSTOMER USDAO, DATED 6/13/2003	DF	TELECORP INC	06/25/2003	\$12,610
43-6395-3-3194-	GLORIA J BENSON	APPLE POWERMAC G4 WITH ACCESSORIES AND POWERBOOKS (2) WITH ACCESSORIES. (SEE THE ATTACHED QUOTE). ORIGINAL PURCHASE PRICE \$11,798.90 - \$1,253.90 DISCOUNT = \$10,545.00	FP	APPLE STORE SOUTHPOINT	06/27/2003	\$10,545
43-6395-3-3196-	DENNIS G BARRY	To provide Veterinary Services with a Veterinarian to test the feasibility of using identification tags in Live Bird Markets in New York, New Jersey, and Pennsylvania.	NK	KADIX SYSTEM(FORMERLY KNOWN AS A.L. TECHNOLOGIES)	06/27/2003	\$24,621
43-6395-3-3205-	JOANNE MANN	DRA 31503/5000 Durviz Reagent Sets	DA	AGDIA INC	06/27/2003	\$21,175
43-6395-3-3273-	CHARLENE L LAMBERT	Furnish two (2) temporary laborers and one (1) welder to fabricate 30 each Eclosion Towers to support the International Services Mexican Fruit Fly Program at Reynosa, Tamaulipas, Mexico.	CA	R & D CONTRACTING INC	07/02/2003	\$20,067
43-6395-3-3296-	JOANNE MANN	Description of Duties for the laborers: After verbal instructions have been provided by Aircraft and Equipment Operations (AEO) personnel, the PROVIDE CONSULTING SERVICES TO ESTABLISH A PEER REVIEW PANEL (prp) TO EVALUATE THE NATIONAL ORGANIC PROGRAM (NOP) ACCREDIATION PROGRAM. ANALYSIS TO BE ACCOMPLISHED THROUGH THE REVIEW OF ACCREDIATION PROCEDURES, DOCUMENT REVIEW AND SITE EVALUATION REPORTS, AND	M22	THE AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)	07/07/2003	\$25,000
43-6395-3-3321-	SUSAN C FEDORKO	STAINLESS STEEL RUGER MK11 PISTOL W/AMPHIBIAN S SILENCER	DA	AWC SYSTEMS TECHNOLOGY	07/09/2003	\$14,080
43-6395-3-3350-	GLORIA J BENSON	TC 130 AMP AC POWER SUPPLY 00142-0 AMTBODXX0453 TA115TB.	CA	SOURCE TECHNOLOGY	07/11/2003	\$14,706
43-6395-3-3369-	SHEREE A JOHNSON	TRICHINAE ELISA TEST KITS FOR FARMLAND FOODS. DUE TO STORAGE CAPACITY SAFEPATH WILL DELIVER 3 TEST KITS PER MONTH AS REQUESTED BY DAVID PYBURN.	EA	SAFEPATH LABORATORIES	07/14/2003	\$19,955

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-3409-	CRAIG KING	Fresh Fruit & Vegetables for testing.	CA	W.D. CLASS & SON	07/16/2003	\$14,400
43-6395-3-3417-	JOANNE MANN	PHONE EQUIPMENT AND INSTALLATION AS PER QUOTE DATED 6/24/03	DP	TELECOPR INC	07/16/2003	\$12,610
43-6395-3-3422-	DENNIS G BARRY	Frozen fuzzy mice	CA	ESSEX PETS	07/16/2003	\$11,160
43-6395-3-3428-	JOANNE MANN	PROVIDE THE FOLLOWING FURNITURE: Signature Series (Maple) Chocolate Finish CRI 5172 ECU-CH (part of the u-group desk)	CA	WOODLEYS FINE FURNITURE	07/17/2003	\$10,020
43-6395-3-3446-	SHEREE A JOHNSON	R24 RESISTER ONE DOOR MSI FREE-CATCH SKUNK TRAPS - POWDER COATED.	CA	DAWN INDUSTRIES	07/18/2003	\$14,231
43-6395-3-3449-	SHEREE A JOHNSON	Galvanized 10' X 6' hog traps.	DK	CATHERINE H. NELSON	07/18/2003	\$17,200
43-6395-3-3458-	JAYNE M FROMMES	TEMPORARY ACCOUNTANT/FINANCIAL ANALYST. To start on July 21, 2003 and not to exceed 120 days. Bill rate of \$24.64 per hour (\$24.64 x 8 = 197.12 per day). Work schedule is up to 5 days per week. Working hours will be 8:00 am to 4:30 pm with 1/2 hour lunch, morning and afternoon breaks. Holidays will not be paid. Duties, position overview and Office Move 2 Sections 2nd Floor to Basement per quote Q230535 dated 6/25/03	CP	ACCONTEMPS	07/18/2003	\$24,640
43-6395-3-3462-	LARRY D NELSON	CORPORATE ON-LINE ESH TRAINING. PROGRAM SETUP AND IMPLEMENTATION INCLUDES UP TO 25 COURSES FROM THE COURSE LIBRARY	CA	ACCENT BUSINESS INTERIORS	07/18/2003	\$19,371
43-6395-3-3480-	CHARLENE L LAMBERT	Asian Longhorned Beetle Advertisement to appear for 4 weeks starting July 27 - August August 17, 2003 SUNDAYS ONLY - each is 14" times unit price of \$312 which equal \$4368.00 for each Sunday's ad -- APHIS WILL PROVIDE THE ARTWORK	CA	ESH CONNECT	07/21/2003	\$15,910
43-6395-3-3511-	SUSAN C FEDORKO	Toshiba e-Studio 35 Digital Copier	DP	CHICAGO SUN-TIMES	07/23/2003	\$17,472
43-6395-3-3546-	CHARLENE L LAMBERT		CA	CONNECTED OFFICE PRODUCTS OF MISSISSIPPI	07/24/2003	\$10,427
43-6395-3-3548-	CHARLENE L LAMBERT	7' X 10' TITAN HORSETRAILER WITH BUMPER HITCH, TACK, MANGERS, AND HEAD DIVIDERS W/FLOOR MAT, TIRES 10 PLY BIAS, 7.50 X 16 TIRES	CA	ORCHARD TRAILER SALES	07/24/2003	\$11,434
43-6395-3-3611-	JOANNE MANN	CT60A022XPGP: Pen Tablet with outdoor display, 256 MB, 20GB, GPS, 802.11, with Xircom Ethernet	DP	INTERMEC TECHNOLOGIES CORPORATION	07/29/2003	\$20,655
43-6395-3-3628-	JOANNE MANN	A11RD50AA: Ranger 4X4 Series 11 with accessories (see attached quote)	DA	RAISOR POWERSPORTS	07/30/2003	\$12,778

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-3651-	GLORIA J BENSON	REQUESTFOR A TEMPORARY COMPUTER ASSISTANT FOR THE PERIOD AUG 11, 2003 THRU JANUARY 30, 2004 not to exceed 120 days. Bill rate of \$26.00 per hour (\$26.00 x 8 = \$208.00 per day). Work schedule is up to 5 days per week. Working hours will be 8:00 am to 4:30 pm with 1/2 hour lunch, morning and afternoon breaks. Holidays will not be	CP	ROBERT HALF TECHNOLOGY	07/31/2003	\$24,960
43-6395-3-3667-	JAYNE M FROMMES	PROVIDE A TEMPORARY MICROBIOLOGIST BEGINNING AUGUST 4, 2003 AT AN HOURLY RATE OF \$19.80 ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. \$19.80 X 8 =\$158.40 PER DAY. WORKING HOURS SHALL BE 7:30am-4:00pm, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER	DP	ON ASSIGNMENT/LAB SUPPORT	08/01/2003	\$19,008
43-6395-3-3671-	JAYNE M FROMMES	CX UNIFIED MESSAGING VERSION 5.X/6.X TO 6.5 UPGRADE WITH UNIFIED MESSAGING FOR MICROSOFT EXCHANGE (N/C)	DA	ALLCOM OF WISCONSIN, INC.	08/01/2003	\$10,889
43-6395-3-3686-	JOANNE MANN	GAMS BASE MODULE (MAINTENANCE) FOR THE PERIOD BEGINNING AUGUST 4, 2003 THROUGH AUGUST 5, 2004	DA	GAMS DEVELOPMENT CORPORATION	08/04/2003	\$12,800
43-6395-3-3690-	GLORIA J BENSON	Furnish seven (7) temporary laborers to fabricate 30 each Eclosion Towers to support the International Services Mexican Fruit Fly Program at Reynosa, Tamaulipas, Mexico. Description of Duties: After verbal instructions have been provided by Aircraft and Equipment Operations (AEO) personnel, the incumbents will: 1. Load and unload	CF	R&D CONTRACTING, INC.	08/04/2003	\$20,088
43-6395-3-3717-	CHARLENE L LAMBERT	Vetscan HMT hematology analyzer, Includes: printer, blood rocker, and reagent pack	CA	ABAXIS	08/05/2003	\$10,995
43-6395-3-3741-	JOANNE MANN	PROVIDE TECHNICAL AND DRAFTING ASSISTANCE TO MOAB ON AN AS-NEEDED BASIS ON SPECIFIED PROJECTS OR TASKS. DUTIES TO INCLUDE BUT ARE NOT LIMITED TO: PARTICIPATION IN INDUSTRY/COMMITTEE MEETINGS AND FORMAL RULEMAKING HEARINGS, DRAFTING REQUIRED DOCUMENTS FOR PUBLICATION IN THE	D22	ALEXANDER W. SAMOFAL	08/07/2003	\$25,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-3747-	DENNIS G BARRY	JOHN BITTNER FARM, FENCE LENGTH 700', 10' HIGH WOVEN WIRE, INCLUDES INSTALLATION	22	BEEM FENCING COMPANY	08/07/2003	\$22,040
43-6395-3-3753-	JOANNE MANN	On V797P-4285a, 50-4788, Bone Chisel	D2 - Small business concern, advantage woman owned, 8(a)	MAGNUM MEDICAL	08/07/2003	\$19,436
43-6395-3-3758-	CHARLENE L LAMBERT	Clean Wheat Seed. Price includes cleaning and freight.	CA	BARKLEY SEED, INC	08/07/2003	\$12,480
43-6395-3-3767-	JOANNE MANN	A2 LEATHER GOATSKIN FLYING JACKET, DARK BROWN (1 SIZE MEDIUM, 12 LARGE, 10 LARGE LONG, 13 XL & 27 XL LONG)	DA	AUREUS INTERNATIONAL	08/08/2003	\$14,153
43-6395-3-3773-	JOANNE MANN	PROVIDE SERVICES TO AID APHIS WITH THE IMPORTATION OF POPILLA SPP. PARASITES FROM CHINA TO CONTROL JAPANESE BEETLE AT AIRPORTS. CONTRACT ALSO INCLUDES THE ENHANCEMENT AND REDISTRIBUTION OF NATURALIZED JAPANESE BEETLE PARASITES ALREADY PRESENT IN THE UNITED STATES. STATEMENT OF WORK	DA	SYMBIONT BIOLOGICAL PEST MANAGEMENT	08/08/2003	\$15,000
43-6395-3-3782-	JOANNE MANN	PROVIDE SLEEPING ROOMS, MEALS, CONFERENCE AND MEETING SPACE FOR UP TO 45 PEOPLE FOR THE MISSISSIPPI WILDLIFE SERVICES ANNUAL STATE MEETING, AUGUST 18-22, 2003.	DA	THE PLYMOUTH BLUFF CENTER	08/09/2003	\$14,000
43-6395-3-3820-	JOANNE MANN	PROVIDE TECHNICAL SUPPORT FOR THE SECRETARY'S FRUIT AND VEGETABLE INDUSTRY ADVISORY COMMITTEE, AS PER STATEMENT OF WORK	DA	LES JOHNSON & ASSOCIATES	08/13/2003	\$15,000
43-6395-3-3852-	JAYNE M FROMMES	LG Electronics 50" Plasma Display 1365x768 Native Res., 16:9 Aspect Ratio, with Split Screen Video and Video Only - 154 lbs MODEL Number - MU-50PZ41B - REFER TO QUOTATION #CC 030805-03 (MINUS LINE ITEM 1 - DO NOT NEED)	CA	C-CUBED CORPORATION	08/14/2003	\$10,230
43-6395-3-3855-	CHARLENE L LAMBERT	Advisory and Assistance Services to facilitate the development of a values statement, as articulated in their recommendations, as per attached statement of work.	CV	ETHICS RESOURCE CENTER	08/14/2003	\$18,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-3877-	DENNIS G BARRY	SEE ATTACHMENTS AMTMHQ03-0043-3 TA136TM	CF	FUSION MICROSYSTEMS LLC	08/15/2003	\$10,366
43-6395-3-3878-	GLORIA J BENSON	High quality temporary administrative support employee from market temporary employment services. Individual will be working on phones, budget assistance, travel arrangements, and additional financial and office support. Hours are 8:00 am to 4:30 pm with 1/2 hour lunch. Bill Rate: \$18.70 x 8 hrs = \$149.60 per day beginning August 13, 2003 FOR 88 DAYS, MONDAY THROUGH FRIDAY, 7:30 A.M. TO 4:00 P.M. WITH 30 MINUTES FOR LUNCH. OVERTIME IS NOT ALLOWED ON THIS PURCHASE ORDER.	CK	JEAN THORNE INC	08/15/2003	\$17,952
43-6395-3-3888-	JOANNE MANN	PROVIDE THREE (3) TEMPORARY LABORERS, BEGINNING AUGUST 18, 2003 FOR 88 DAYS, MONDAY THROUGH FRIDAY, 7:30 A.M. TO 4:00 P.M. WITH 30 MINUTES FOR LUNCH. OVERTIME IS NOT ALLOWED ON THIS PURCHASE ORDER. DUTIES: After verbal instructions have been provided by the Facility Management Section and the TravRoute Pocket CoPilot Live 4 GPS Jacket Edition	CA	R&D CONTRACTING INC	08/16/2003	\$24,922
43-6395-3-3891-	JOANNE MANN	LOWE R1860VDC w/galvanized trailer m/k 55 A/T Trolling Motor Depth Finder Yamaha 60 HP 4-Stroke	CA	HARMONY COMPUTERS	08/16/2003	\$24,999
43-6395-3-3892-	JOANNE MANN	LABORATORY TESTING PHASE OF SURVEILLANCE ACTIVITY OF FEDERAL/STATE COOPERATIVE TB ERADICATION PROGRAM FOR THE PERIOD BEGINNING AUGUST 1, 2003 THROUGH JULY 31, 2004.	CA	AIRPORT MARINE INC	08/16/2003	\$11,587
43-6395-3-3897-	JOANNE MANN	LABORATORY TESTING PHASE OF SURVEILLANCE ACTIVITY OF FEDERAL/STATE COOPERATIVE TB ERADICATION PROGRAM FOR THE PERIOD BEGINNING AUGUST 1, 2003 THROUGH JULY 31, 2004.	MV	UNIVERSITY OF CALIFORNIA, OFFICE OF ADMINISTRATION	08/16/2003	\$19,995
43-6395-3-3897-	JOANNE MANN	LABORATORY TESTING PHASE OF SURVEILLANCE ACTIVITY OF FEDERAL/STATE COOPERATIVE TB ERADICATION PROGRAM FOR THE PERIOD BEGINNING AUGUST 1, 2003 THROUGH JULY 31, 2004.	MV	UNIVERSITY OF CALIFORNIA, OFFICE OF ADMINISTRATION	08/16/2003	\$19,995
43-6395-3-3897-	JOANNE MANN	LABORATORY TESTING PHASE OF SURVEILLANCE ACTIVITY OF FEDERAL/STATE COOPERATIVE TB ERADICATION PROGRAM FOR THE PERIOD BEGINNING AUGUST 1, 2003 THROUGH JULY 31, 2004.	MV	UNIVERSITY OF CALIFORNIA, OFFICE OF ADMINISTRATION	08/16/2003	\$19,995
43-6395-3-3902-	JOANNE MANN	#170-3670, CHEF MAPPER XA CHILLER SYSTEM, 120V (LESS SPECIAL DISCOUNT OF \$2,265.0)	DP	BIO-RAD LABORATORIES INC	08/16/2003	\$21,501

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-3913-	CHARLENE L LAMBERT	Design and delivery of "Assessments Interpretation" Workshop for Coaches	CA	GOLD CONSULTING	08/18/2003	\$14,710
43-6395-3-3915-	DENNIS G BARRY	LaserFiche Quick Fields	DA	SECURE FILES	08/18/2003	\$11,865
43-6395-3-3921-	CHARLENE L LAMBERT	STERILIZER W/DRY 1.8 CUFT 220V. CATALOG NO. 14 505 66	CP	FISHER SCIENTIFIC COMPANY	08/18/2003	\$11,978
43-6395-3-3927-	SUSAN C FEDORKO	20' cattle shelter (price includes \$200 per bldg multiple building discount)	CA	LARSON METAL INC.	08/18/2003	\$18,325
43-6395-3-3947-	JAYNE M FROMMES	- IP Telephone Call Center Solution Project Management PER PROJECT #PSD-03-40	DA	NORTHROP GRUMMAN COMPUTING SYSTEMS	08/19/2003	\$18,750
43-6395-3-3949-	JOANNE MANN	FURNITURE ITEMS AS PER QUOTE LF81403TUSDA_MI, WORK SURFACES AND FILES/ACCESSORIES -GREY, WITH GREY EDGES; PANELS COLOR SKY 932, TRIM FINISH BLACK, RACEWAY -BLACK (VERIFY COLORS AND FINISHES AS PER ATTACHED)	DA	ATD-AMERICA CO	08/19/2003	\$13,970
43-6395-3-3990-	GLORIA J BENSON	CISCO CATALYST 3550, 24 PORT SWITCH, P/N WS-C3550-24-EMI	CP	AVNET	08/20/2003	\$18,117
43-6395-3-3991-	LARRY D NELSON	PROVIDE TEMPORARY CLERICAL ASSISTANCE STARTING WHEN PREVIOUS PURCHASE ORDER 43-6395-3-1829 IS COMPLETED (THIS DONE AS SEPARATE PURCHASE ORDER BECAUSE OF ACCOUNTING CODE CHANGE) ON AN AS NEEDED BASIS NOT TO EXCEED 120 WORKDAYS. MONDAY - FRIDAY. HOLIDAY PAY IS NOT AUTHORIZED.	CC	JEANE THORNE, INC.	08/20/2003	\$19,632
43-6395-3-4001-	CHARLENE L LAMBERT	HOLD PER PROGRAM-3 Comdials DX-80 (8x16x4 package) w/3 expansions cabinets. 4 port voicemail systems and 42 DX 80 phones. 3 lightning protection installation, programing and training included.	CP	COMTEL SYSTEMS CORPORATION	08/20/2003	\$21,925
43-6395-3-4010-	JOANNE MANN	ENVI +IDL Windows Network Floating License	DA	RESEARCH SYSTEMS INC	08/21/2003	\$13,296
43-6395-3-4024-	JOANNE MANN	PROVIDE AND INSTALL SECURITY BOULDERS AROUND SOUTH AND EAST SIDES OF BUILDING B. INCLUDES ADDITIONAL ROCK MULCHED BED AND MOVING SPRINKLER HEADS AS REQUIRED	CA	BATH INC	08/21/2003	\$12,853
43-6395-3-4031-	SUSAN C FEDORKO	WSID-50, FLAT/INCLINE/DECLINE MULTY BENCH	CA	MONTY'S FITNESS SUPPLIES	08/22/2003	\$13,688
43-6395-3-4041-	CHARLENE L LAMBERT	PROVIDE AIRBORNE HYPERSPECTRAL REMOTE SENSING IMAGERY DATA ACQUISITION, GROUND TRUTH AND POST DATA ANALYSIS AND PROCESSING AND PER ATTACHED AGREEMENT.	CA	EARTH SEARCH SCIENCES, INC.	08/22/2003	\$24,900

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-4048-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY DATA ENTRY PERSONNEL TO REPORT ON 08/25/03. INCUMBENT MUST HAVE EXCELLENT COMPUTER SKILLS, BE WELL FOCUSED, AND WORK WELL INDEPENDENTLY. DUTIES: RESPONSIBLE FOR THE ACCURATE AND TIMELY ENTERING OF DATA INTO THE GENERIC DATA BASE AND INTO THE #EP-006, QUANTIPLATE KIT FOR IMIDACLOPRID. PRICE REFLECTS DISCOUNT	CA	ATTENTIVE PERSONNEL	08/22/2003	\$18,470
43-6395-3-4060-	JOANNE MANN	EMRS PREM ID PILOT PROJECT AS PER STATEMENT OF WORK ATTACHED	DA	ENVIROLOGIX, INC.	08/23/2003	\$12,680
43-6395-3-4064-	JOANNE MANN	PROVIDE CARCASS PICKUPS AT THE LABORATORY AND TRANSPORTED TO A RENDERING PLANT FOR DIAGNOSTIC EXAMINATION FOR TB AND SUBSEQUENT DISPOSAL	DA	EAGLE TECHNOLOGY CONSULTANTS	08/23/2003	\$13,293
43-6395-3-4068-	JOANNE MANN	PROVIDE CARCASS PICKUPS AT THE LABORATORY AND TRANSPORTED TO A RENDERING PLANT FOR DIAGNOSTIC EXAMINATION FOR TB AND SUBSEQUENT DISPOSAL	MV	UNIVERSITY OF CALIFORNIA, OFFICE OF ADMINISTRATION	08/23/2003	\$15,000
43-6395-3-4068-	JOANNE MANN	PROVIDE CARCASS PICKUPS AT THE LABORATORY AND TRANSPORTED TO A RENDERING PLANT FOR DIAGNOSTIC EXAMINATION FOR TB AND SUBSEQUENT DISPOSAL	MV	UNIVERSITY OF CALIFORNIA, OFFICE OF ADMINISTRATION	08/23/2003	\$15,000
43-6395-3-4068-	MELISSA A WARRICK	PROVIDE CARCASS PICKUPS AT THE LABORATORY AND TRANSPORTED TO A RENDERING PLANT FOR DIAGNOSTIC EXAMINATION FOR TB AND SUBSEQUENT DISPOSAL	MV	UNIVERSITY OF CALIFORNIA, OFFICE OF ADMINISTRATION	08/23/2003	\$15,000
43-6395-3-4111-	CHARLENE L LAMBERT	Salem 23 FBD Trailer, Forest River, Stock No 102045	CA	OK TRAILER SALES	08/25/2003	\$12,080
43-6395-3-4117-	JOANNE MANN	Fire resistant 8-12 gun safe w/electronic keypad lock. Model 6022. Sandstone textured exterior. Heavy gauge steel, 1" steel bolts.	DF	SECURITY EQUIPMENT CORP.	08/26/2003	\$11,988
43-6395-3-4119-	JOANNE MANN	8'x26' GOOSE NECK TRAILER, DELUXE II, AS PER QUOTE DATED 7/31/03	CA	STEEL CREEK TRAILER SALES INC	08/26/2003	\$17,360
43-6395-3-4141-	CHARLENE L LAMBERT	#1957 Stabilized Wheat Germ, High Purity, Packed in 50 LB Bags.	CA	ANACON FOODS COMPANY	08/26/2003	\$12,500
43-6395-3-4166-	JOANNE MANN	48 EACH PRO TECH TRUCK BED LOCKING TOOL BOXES, AS PER QUOTE	CA	PUMMEL TRUCK SUPPLY COMPANY	08/27/2003	\$20,916
43-6395-3-4183-	JOANNE MANN	GARDNER 100L MIXER AS PER QUOTE 2885KU23 DATED 7/30/2003. PRICE INCLUDES \$720 DELIVERY CHARGE	DA	KEMUTEC GROUP INC	08/27/2003	\$19,000
43-6395-3-4186-	JAYNE M FROMMES	One Shuttle Assy Part (1604-10028-03) for the VIVID X-Ray Machine SN VI-358, Located at Terminal 4's FIS Area belonging to USDHS, CBP, Agriculture WORK ORDER ESTIMATE: \$14925.00 + TRAVEL \$225 AND LABOR \$660	DP	L-3 COMMUNICATIONS	08/28/2003	\$15,868

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-4191-	GLORIA J BENSON	LARRY SUMERIX FARM, FENCE LENGTH 2518', 10' HIGH WOVEN WIRE, INCLUDES INSTALLATION	CA	BAUER FENCE COMPANY	08/28/2003	\$18,189
43-6395-3-4193-	LARRY D NELSON	LOCKERS,CABINETS AND LIFTS PER ATTACHED QUOTES 626 AND 626-2ADJ	CA	SHELVING, INC.	08/28/2003	\$21,669
43-6395-3-4195-	JOANNE MANN	HP LazerJet 4200N Printer, 600/2600 Capacity, 64MB Memory, HP Jet Direct Card 100/100 Base-TX, 500 Sheet Input Tray	CF	FUSION MICROSYSTEMS LLC	08/28/2003	\$21,585
43-6395-3-4203-	LARRY D NELSON	Renew corporate membership and employee Northwest Athletic Club subsidy for FY 2004 for USDA APHIS employees. See attached hard copy for list of employees.	CP	NORTHWEST ATHLETIC CLUB	08/28/2003	\$22,740
43-6395-3-4212-	JOANNE MANN	AGAR CHEMICAL, Powdered, U.S.P. NF Packed in 20 x 50 KG Drums, Type C 100	CP	GUMIX INTERNATIONAL	08/29/2003	\$17,780
43-6395-3-4214-	DENNIS G BARRY	One Inter-Tel Communications Platform equipped for 16 Central Office Lines, 31 Digital Telephones and 2 Analog Extensions. Expandable to 512 ports	CA	NORTHEAST INFORMATION SYSTEMS	08/29/2003	\$13,777
43-6395-3-4220-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY DATA ENTRY CLERK, BEGINNING 09/02/2003 FOR 71 WORK DAYS: MUST HAVE EXCELLENT COMPUTER SKILLS; WELL-FOCUSED, AND WORK WELL INDEPENDENTLY. DUTIES: RESPONSIBLE FOR THE TIMELY AND ACCURATE ENTRY OF DATA INTO THE DATABASE. TRAINING WILL BE AS PER QUOTE 082703-NVS001 DATED 8/27/03 PROVIDE THE FOLLOWING: 184-4414 - Kodak i260 Scanner	CA	ATTENTIVE PERSONNEL	08/29/2003	\$10,928
43-6395-3-4226-	JOANNE MANN	Congressional Quarterly Services to include: CQ Today-Breaking News; CQ Bill Track; CQ Bill Comparison; Bill Text; CRS Bill Digest; CQ Committee Coverage; Congressional Record; CQ Schedules; Member Profiles, CQ Custom Alerts, with an additional Password	DA	LASON SYSTEMS INC	08/29/2003	\$19,435
43-6395-3-4256-	JOANNE MANN	14' DELUXE CAMP WITH TANDEM AXLE, EXTRA BED, 4 CU FT REFRIGERATOR, PROPANE PACKAGE, FURNACE, WATER OPTIONS, SOLAR AND ELECTRICAL OPTIONS AND ELECTRIC BRAKES.	DP	CONGRESSIONAL QUARTERLY	08/30/2003	\$16,900
43-6395-3-4257-	JOANNE MANN	PRV PCFIA 50 PLATE SCREEN KIT, INCLUDING 10 EXTRA BOTTLES WASH SOLUTION, 99-09171	DA	WILSON CAMPS INC	08/30/2003	\$14,363
43-6395-3-4261-	JOANNE MANN		DP	IDEXX CORPORATION	08/30/2003	\$12,934

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-4263-	JOANNE MANN	PSEUDORABIES VIRUS GPL ANTIBODY TEST KIT, IDEXX ID -99-06121	DP	IDEXX CORPORATION	08/30/2003	\$24,495
43-6395-3-4266-	JOANNE MANN	IPAQ POCKET PC H5550. PRICE INCLUDES SHIPPING AND THREE (3) YEAR WARRANTY.	CF	FUSION MICROSYSTEMS LLC	08/30/2003	\$10,602
43-6395-3-4270-	DENNIS G BARRY	TWO-DAY PRE-RETIREMENT COURSE (ON SITE) - FERS FOR 24 PARTICIPANTS. TENTATIVE DATES: NOV 18&19 OR DEC 2&3	Q	USDA GRADUATE SCHOOL	09/02/2003	\$16,000
43-6395-3-4295-	JOANNE MANN	CATALOG# 15701 AGARSTER ECO MINI AGAR PREPARER	DA	BIOSCIENCE INTERNATIONAL	09/03/2003	\$19,571
43-6395-3-4326-	CHARLENE L LAMBERT	2003 DAKOTA QUAD CAB SPORT #230712 PRICE TO INCLUDE RUSTPROOFING AND MOPAR BEDLINER DELIVERED TO KANOEHE, HI AS PER RICHARD VAUGHN	CP	WINDWARD AUTO SALES	09/03/2003	\$22,665
43-6395-3-4332-	JOANNE MANN	Right Hand Deerhandler, with 4 compartment tunnel	DA	DELCLAYNA FARMS	09/03/2003	\$10,345
43-6395-3-4334-	LARRY D NELSON	LODGING-RV SITES FOR 4 NIGHTS (9/29/03 THROUGH 10/3/03 FOR WILDLIFE SERVICES CONFERENCE) PRICE IS: \$108 FOR 4 NIGHTS X 20 SITES = \$2,160	CA	ECHO BASIN GUEST RANCH	09/03/2003	\$21,956
43-6395-3-4336-	JOANNE MANN	2004 CRESTLINER C1860 JON BOAT VOC WITH 2004 JOHNSON 50 HP 4 STROKE OUTBOARD MOTOR . 2004 ROLEA BUNK TRAILER (CE) WITH RADIAL TIRE UPGRADE. CAMO PAINT, INCLUDES FREIGHT SET UP	CA	RON HALLSTROM SPORTS AND MARINE INC	09/04/2003	\$11,644
43-6395-3-4339-	JOANNE MANN	FIVE (5) KARDEX LEKTREIVER S80 PANEL MODIFICATION CONSISTING OF: 5 BOTTOM FRONT PANELS ADA, 5 LOWER END PANEL, 5 UPPER FRONT CROSS MEMBER, 5 POSTING BOARD LAMINATE, 5 FLUORESCENT LIGHT SHADE - COLOR: WALL STREET GRAY & ERIN POSTING TO MATCH EXISTING	DA	MID-AMERICA BUSINESS SYSTEMS INC	09/04/2003	\$15,206
43-6395-3-4351-	JOANNE MANN	FLEXIBLE SCREW CONVEYOR, AS PER ATTACHED	CA	NORTH RIVER EQUIPMENT CO	09/04/2003	\$10,030
43-6395-3-4352-	JOANNE MANN	METAL DETECTION SYSTEM AS PER ATTACHED	CA	NORTH RIVER EQUIPMENT CO	09/04/2003	\$16,538
43-6395-3-4361-	JOANNE MANN	PAYMENT OF INVOICES ON PURCHASE ORDER 43-6395-3-2398 IN PAID STATUS, FOR ADDITIONAL MANURE HAULING FROM ARMSTRONG EGG RANCH (CCP# 00066) 29550 Cole Grand Road, Valley Center, CA 92082 to Citrus Grove.	DA	FLUEGGE EXCAVATION	09/04/2003	\$24,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-4364-	JOANNE MANN	Alumacraft Boat - VB 1650 AW Tunnel CC	CK	BELLE STARR MARINE	09/04/2003	\$10,924
43-6395-3-4372-	CHARLENE L LAMBERT	JOHN GODFREY FARM, FENCE LENGTH 1,744' COMBINATION OF 6'HIGH ELECTRO BRAID AND 10' WOVEN WIRE, INSTALLATION	CA	BAUER FENCE COMPANY	09/04/2003	\$20,425
43-6395-3-4380-	JAYNE M FROMMES	DEER TRAPS-TRAP SIZE 3'6"H x 3'2"W x 5'8"L, FIVE (5) PANELS PER TRAP, MADE WITH MESH #72 us 1-1/2" x 1-1/2" UV STABILIZED & TREATED BLACK KNOTTED NYLON, INCLUDES SHIPPING COSTS. QUOTE IS IN US DOLLARS FOB DESTINATION	CU	REDDEN NET COMPANY LTD	09/04/2003	\$19,170
43-6395-3-4386-	CHARLENE L LAMBERT	Genie trailer mounted Z-Boom lift, model TZ-34/20, includes outriggers, interlocks, large 8" outrigger footpads, ac wiring to platformk, hydraulic surge brakes, mechanical parking brake, level indicator displacy, titl alarm sensor and hour meter as per quote G-5910	CA	PACIFIC MACHINERY	09/05/2003	\$19,675
43-6395-3-4411-	GLORIA J BENSON	Full Service - Medical Waste pickup and disposal: 18 locations including monthly scheduled pickup.	DA	SURE-WAY SYSTEMS	09/05/2003	\$12,000
43-6395-3-4415-	JOANNE MANN	METHYL PARABEN NF GRADE. Note: Please forward all correspondence regarding this purchase order to: USDA, APHIS, PPQ, AEO Route 3, Box 1001 Edinburg, TX 78539. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE 9/3/03 FROM MICHAEL; INCLUDES FREIGHT	DA	WEGO CHEMICAL & MINERAL CORP.	09/05/2003	\$22,600
43-6395-3-4442-	JOANNE MANN	ADVERTISEMENT FOR ASIAN LONGHORNED BEETLE TO APPEAR SEPTEMBER 23, 30, OCTOBER 7 AND 14 (Tuesdays) - 1/4 Page ad, AS PER ATTACHED INSERTION ORDER	DP	NEWSDAY NATIONAL ADVERTISING	09/06/2003	\$24,316
43-6395-3-4447-	JOANNE MANN	FURNITURE AS PER ATTACHED QUOTE Q92253 - REVISED 9/5/03 (ATTACHED) CUSTOMER # UBQHTN	DA	NATIONAL BUSINESS FURNITURE	09/06/2003	\$15,048
43-6395-3-4460-	GLORIA J BENSON	MB-650 OLIL Inside & outside laminated traps	DA	MINNESOTA TRAPLINE PRODUCT	09/06/2003	\$14,637
43-6395-3-4501-P	JOANNE MANN	290 SIGN KIT, AS PER LINE ITEM 01 FROM QUOTE #012932-01 DATED 8/29/2003	Q	UNICOR FPI	09/06/2003	\$19,689
43-6395-3-4522-	JOANNE MANN	DEVELOP SWINE HEALTH ADVISORY COMMITTEE (SHAC) CHARTER AS PER ATTACHED STATEMENT OF WORK. THE TASK WILL INCLUDE WRITING A BLUEPRINT OF A SET-UP FOR SWINE HEALTH ADVISORY GROUP ON A STATE LEVEL; COMPREHENSIVE GUIDELINES FOR ASSEMBLING AND CONDUCTING	DP	ANIMAL HEALTH SOLUTIONS INT'L LLC	09/08/2003	\$13,000

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-4532-	GLORIA J BENSON	DAN ZARSKE FARM, FENCE LENGTH 1,345', 6' HIGH ELECTRO BRAID, INCLUDES INSTALLATION	CA	BAUER FENCE COMPANY	09/08/2003	\$18,668
43-6395-3-4534-	JOANNE MANN	FURNISH, FABRICATE, & DELIVER 19 GALVANIZED STALL DOORS TO REPAIR/REPLACE EXISTING ONES	CA	ORANGE COUNTY IRON WORKS	09/08/2003	\$15,950
43-6395-3-4565-	LARRY D NELSON	CRICKET BAIT, CARBARYL, PELLET	CP	WILBUR-ELLIS CO	09/08/2003	\$12,000
43-6395-3-4579-	CHARLENE L LAMBERT	IDs for employees to take DEFENSE DRIVING COURSE (DDC) PC On-line training	JV	NATIONAL SAFETY COUNCIL	09/09/2003	\$12,375
43-6395-3-4697-		P/N: IO-520F-12B Teledyne Continental Motor, Factory rebuilt with 9.82 cooler, 24 volt system, old engine, S/N: 291495R to be used as core exchange. Per attached quote 245545 dated 8/25/03. Government requires 180-day return time for old engine, S/N: 291495R.	CA	AIR POWER INC.	09/10/2003	\$23,145
43-6395-3-4713-	JOANNE MANN	PROVIDE TWO (2) TEMPORARY LABORERS FOR THE PERIOD BEGINNING SEPTEMBER 15, 2003. Description of Duties for the laborers: After verbal instructions have been provided by Aircraft and Equipment Operations (AEO) personnel, the incumbents will: 1. Load and unload heavy boxes of equipment and supplies used for various programs.	CA	R & D PERSONNEL INC	09/10/2003	\$24,326
43-6395-3-4714-	GLORIA J BENSON	W15 LSH 3 INCH SANITARY ACCU-FLO PUMP Wilden air-operated double diaphragm pump, stainless steel construction, vertically mounted, center ported manifolds with a 3 inch Tri-Clamp type inlet and a 3 inch Tri-Clamp type outlet. Flap-valve design sanitary pump fitted with Santopene elastomers, stainless steel center section with	DP	DXP / SEPCO INDUSTRIES	09/10/2003	\$14,829
43-6395-3-4716-	CHARLENE L LAMBERT	This is to pay for the testing of 2500 samples of sheep DNA for genotyping at codons 136, 154, and 171.	CA	GENESEEEK, INC.	09/10/2003	\$23,750
43-6395-3-4738-	JOANNE MANN	#J06-XX, ACCUPREP GPC CLEANUP SYSTEM WITH PC CONTROL/TOUCHSCREEN & COLUMN BYPASS VALVE (INCLUDED AT NO CHARGE IS PART # JCHROME, ACCUCHROME CHROMATOGRAPHY SOFTWARE & FREE UPGRADE FOR 18 MO.) AT \$21,865.00; ONE (1) EACH #PR0802X, PROBE ASSY, 14" SIDE VENT	CA	J2 SCIENTIFIC	09/11/2003	\$22,165

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-4740-	JOANNE MANN	CONSTRUCTION OF ONE (1) 30'x90' ROOF SHED WITH THREE SIDES OF WALL PROTECTION. Material used on project will consist of 6" pipe post, 30' rafters and 2x4x20 metal perlins, sheet metal tin for roof and walls. Welding work includes all welding materials(Oxygen, gas and welding rods. Price includes labor and materials.	CF	JIMCO	09/11/2003	\$16,820
43-6395-3-4768-	CHARLENE L LAMBERT	RENOVATIONS TO OUR NEW OFFICE SPACE @ THE STATE FARM SHOW COMPLEX, MCCLAY STREET, 2ND FLOOR, HARRISBURG, PA 17110 AS PER STATEMENT OF WORK	CA	DEIMER & SONS CONSTRUCTION	09/11/2003	\$24,946
43-6395-3-4769-	CHARLENE L LAMBERT	Torula Yeast, LBI 2130 Inactive to be shipped in 50 pound bags Note: This diet ingredient is to be shipped to: USDA, APHIS, IS 3549 E. 14th Street, Ste. F & G Brownsville, TX 78521 (956) 546-4695 Attention: Lupe Rocha	DA	LAKE STATES	09/11/2003	\$11,600
43-6395-3-4804-	GLORIA J BENSON	Argo Conquest 8X8	DK	ARGO SALES OF SOUTH CAROLINA	09/12/2003	\$15,299
43-6395-3-4818-	LARRY D NELSON	N9935R - Cessna U206G Aircraft requires stripping, corrosion treatment and painting.	CA	AIRCRAFT REFINISHERS OF SOUTH TEXAS	09/12/2003	\$15,300
43-6395-3-4820-	JOANNE MANN	ADVERTISEMENT, ASIAN LONGHORNED BEETLE TO APPEAR ON SEPTEMBER 24, OCTOBER 1, 8, & 15 - 14-inches at \$312 per inch	DP	CHICAGO SUN TIMES	09/12/2003	\$17,472
43-6395-3-4821-	LARRY D NELSON	HON7702 GRADE 1V FABRIC BLACK FRAME W/HGL103 ARMKITS	CA	ARIZONA OFFICE LIQUIDATORS & DESIGNS	09/12/2003	\$24,840
43-6395-3-4850-	JOANNE MANN	Johnes's Disease Elisa Kits Item # 99-09835 Customer Number 26498	DP	IDEXX CORPORATION	09/13/2003	\$10,050
43-6395-3-4854-	JOANNE MANN	7 Habits workbooks	DP	FRANKLIN COVEY	09/13/2003	\$19,438
43-6395-3-4857-	JOANNE MANN	ITEM # 711049 BUSHNELL YARDAGE PRO COMPACT 800 RANGEFINDER	CP	CABELA'S	09/13/2003	\$17,977
43-6395-3-4870-P	JOANNE MANN	S2/90 SIGN SYSTEM FOR INTER-OFFICE SIGNAGE AS PER ATTACHED QUOTE i#012487-02 DATED 7/25/03.	P	UNICOR FPI	09/13/2003	\$14,442
43-6395-3-4946-	JOANNE MANN	FUJITSU SCANNER M 4099D, PRODUCT CODE FJCG010480 PART # CG0 480	C1	COMPU CHOICE INC	09/15/2003	\$14,258
43-6395-3-4951-	CHARLENE L LAMBERT	ACU 1000 BUNDLE TO INCLUDE RACK ASSEMBLY POWER SUPPLIES (PS-1) PROCESSOR (CPM-2) AND HANDSET/SPEAKER (HSP-2)	DP	JPS COMMUNICATION	09/15/2003	\$19,550

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-4957-	LARRY D NELSON	Furnish one (1) temporary Welder to fabricate some Eclasion Towers to support the Mexican Fruit Fly Emergency Program at a billable rate of \$19.32 per hour x 8 hours = \$154.56 a day x 120 days = \$18,547.20 not-to-exceed amount. Description of duties: 1. After verbal instructions have been provided by AEO personnel, the incumbent will operate,	C2	INFINITE SOFTWARE RESOURCES, LLC	09/15/2003	\$18,547
43-6395-3-4969-	JAYNE M FROMMES	FIREARMS - PER QUOTATION #32196 RUGER 77/.17 MAG RIFLE, BLUE, CUT CR, T&P, TUNE W/SALKER	DA	AWC SYSTEMS TECHNOLOGY	09/16/2003	\$10,275
43-6395-3-4970-	SHEREE A JOHNSON	Manufacture Leghold Devices for the California Wildlife Services Program.	DA	HARRIS MANUFACTURING	09/16/2003	\$22,060
43-6395-3-4972-	JOANNE MANN	PROVIDE FABRICATIONAND INSTALLATION OF 240 FEET OF SECURITY FENCE, 6 foot high with three strands of barb wire, 16 foot electric lift gate, and 14 foot swing gate	CA	LENIX COMPANY	09/16/2003	\$19,970
43-6395-3-4981-	JAYNE M FROMMES	CISCO PRODUCTS - AS SHOWN BELOW - PER QUOTATION #APHIS_091103_2620XM 2 EA: CISCO2620XM MID PERFORMANCE 10/100 ETHERNET ROUTER WITH CISCO IOS IP, 2 EA: CAB-AC POWER CORD, 110V, 2 EA: S26C-12208T CISCO 2600 SERIES IOS IP, 2 EA: MEM2600XM-32D-INC 32MB DRAM	C4	GTRI	09/16/2003	\$10,333
43-6395-3-4992-	JOANNE MANN	CHARMAC OUTWEST HORSE TRAILER OUTFITTED AS PER QUOTE RECEIVED 9/16/03,	CA	JAMES S SIMOS SALES	09/16/2003	\$21,820
43-6395-3-4993-	JOANNE MANN	PROVIDE ON-SITE BASIC STAFFING COURSE (5 DAYS - 25 PERSONNEL) DATE TO BE DETERMINED AT A LATER TIME.	DA	USDA GRAD SCHOOL	09/16/2003	\$18,400
43-6395-3-4994-	JOANNE MANN	PROVIDE ON-SITE PAY SETTING COURSE (3 DAYS - 25 PERSONNEL) DATE TO BE DETERMINED AT A LATER TIME	DA	USDA GRAD SCHOOL	09/16/2003	\$14,500
43-6395-3-4995-	JOANNE MANN	DIGITAL CLOSED CAPTIONED TELEVISION SECURITY SYSTEM, INCLUDING INSTALLATION AS PER QUOTE # L 13840-000229.	CA	SIMPLEX GRINNELL LP	09/16/2003	\$13,990
43-6395-3-5002-	CHARLENE L LAMBERT	Comdial DX-80 Telecommunication System. Configured to accommodate 8 CO lines, 16 digital extensions, and 4 analog extensions. Capable of expanding to 16 CO lines, 48 digital extensions, and 8 analog extensions.	CP	COMTEL	09/16/2003	\$11,140

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-5004-	CHARLENE L LAMBERT	LOCAL PURCHASE: 2003 GMC SONOMA PICKUP EXT 4X4 SLS MODEL #TT-10653 AUTOMATIC TRANSMITION. IMMEDIATE DELIVERY. 3 YEARS OR 36,000 MILES WARRANTY. PRICES AND TERMS IN ACCORDANCE WITH QUOTE. JUSTIFICATION: NEW VEHICLE APPROVED TO REPLACE DHS TRANSFERED VEHICLES. TO BE USED	CP	LOSADA AUTO TRUCK	09/16/2003	\$18,247
43-6395-3-5010-	JOANNE MANN	PLENUM RATED CABLING SUPPORT SYSTEM, ORTRONICS/BERK TEK 18 CUBICLES LOCATION	CA	CORPORATE TECHNOLOGY SOLUTIONS	09/17/2003	\$10,113
43-6395-3-5012-	SHEREE A JOHNSON	Allsteel workstation	DA	DESKS INCORPORATED	09/17/2003	\$19,805
43-6395-3-5027-	CHARLENE L LAMBERT	Mid Performance 10/100 Ethernet Router with Cisco IOS IP Part# CISCO2620XM	C4	GLOBAL TECHNOLOGY RESOURCES, INC	09/17/2003	\$18,717
43-6395-3-5038-	CHARLENE L LAMBERT	Catalyst 6500 48-Port 10/100 In-Line Power, RJ-45 Part# WS-X6148-RJ45=	C4	GLOBAL TECHNOLOGY RESOURCES, INC	09/17/2003	\$18,507
43-6395-3-5049-	LARRY D NELSON	Contractural Serivices for petition review, NEPA documentation, standard operating procedure review, capacity building workshop assistance, and recruitment activities per attached statement of work.	D22	DR. HANU PAPPU	09/17/2003	\$25,000
43-6395-3-5060-	JOANNE MANN	Kardex lektreiver Series 2000 parts for 2000 automated workstation 107 1/2 high X 102" wide X 59 3/4" deep to match and be interchangeable with existing Kardex units; includes: *(1) Base unit (2003) *(1) Adjustable posting board for seated or standing position *(1) ADA cutouts *(1) Power Lockable Security door *(16) Letter try carrier with 7	DA	MID-AMERICA BUSINESS SYSTEMS	09/18/2003	\$18,158
43-6395-3-5071-	JOANNE MANN	AIRBOAT, 18x8 RANGER 2004, w/425 HP engine, w/heavy duty tandem axle trailer, AS PER QUOTE 212069624 DATED 9/13/2003	CP	AMERICAN AIRBOAT CORPORATION	09/18/2003	\$24,885
43-6395-3-5092-P	JOANNE MANN	C0120U04LA-U SHAPED WORKSTATION CONCERTO, RT HAND RETURN, LIGHT ASH	P	UNICOR	09/19/2003	\$11,121
43-6395-3-5100-	JAYNE M FROMMES	GARY LUMSDEN FARM, USDA FARM #11 PER PROPOSAL DATED 7/02/2003 FENCE LENGTH 1,870', 8' HIGH ELECTRIC WIRE, INCLUDES INSTALLATION	22	BAUER FENCE COMPANY	09/19/2003	\$18,442
43-6395-3-5184-	SUSAN C FEDORKO	Torchmate 3 - complete machine including software and necessary attachment for plastic cutting capabilities with 4 foot x 8 foot cutting capacity. The quoted price includes shipping charges.	CA	APPLIED ROBOTICS, INC.	09/22/2003	\$15,175

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-6395-3-5214-	LARRY D NELSON	To evaluate and test the GAM Products and Services for use by Customer and assess the feasibility of entering into a further business relationship per the attached evaluation agreement.	DA	GLOBAL ANIMAL MANAGEMENT	09/22/2003	\$19,840
43-6395-3-5215-	LARRY D NELSON	Motorola two way radio/cellular phones, model i35	DA	CHOICE PHONE, LLC DBA ICONNECT GUAM	09/22/2003	\$16,875
43-6395-3-5238-	JAYNE M FROMMES	REPAIRS DONE TO X-RAY MACHINES IN CALEXICO CA FROM 10/17/00 TO 12/10/02 SN 59200 DOS, 10/17/00, 07/17/02 12/12/02 SN 54431 DOS: 09/24/01, 09/28/01, SN 54431	DP	L-3 COMMUNICATIONS SECURITY	09/23/2003	\$13,688
43-6395-3-5270-	SUSAN C FEDORKO	Reference Quote: 10190071A (4) Workstations, hardware, parts, & labor & Installation	CA	UNICOR	09/23/2003	\$11,396
43-6395-3-5279-	JOANNE MANN	DIRECT SATELLITE SYSTEM FOR EMERGENCY PREPAREDNESS AND RESPONSE, MATERIALS AND PROGRAMMING CHARGES.	DA	APPLIED DATA SYSTEMS INC	09/23/2003	\$19,391
43-6395-3-5292-	DENNIS G BARRY	Corporate 1000 HID Access Control Cards 3000 @ \$4.40 EA. PRICE REFLECTS -\$1620.00 QUANTITY DISCOUNT.	DA	COMMUNICATIONS RESOURCES INC.	09/23/2003	\$11,793
43-6395-3-5315-	CHARLENE L LAMBERT	USDA IES BADGE- 7/8"	CK	COMMERCIAL EMBLEMS CO.	09/24/2003	\$12,120
43-6395-3-5339-	GLORIA J BENSON	RICOH AFCIO 2035 DIGITAL MULTI-FUNCTIONAL SYSTEM WITH CABINET	CP	CARR BUSINESS SYSTEMS	09/24/2003	\$12,284
43-6395-3-5340-	LARRY D NELSON	Travel Trailer, 2004 Nash Model 19B with standard features per quote dated 9/22/03.	CA	PAN PACIFIC RV CENTER	09/24/2003	\$24,998
43-6395-3-5412-	JOANNE MANN	Wildlife Calling Machine, Model: KAS-2010-ORC w/30 Sound Recordings	DA	WILDLIFE TECHNOLOGIES	09/26/2003	\$23,425
43-6395-3-5462-	CHARLENE L LAMBERT	MATERIALS AND LABOR FOR RENOVATING CURRENT OFFICE SPACE AND BAGGAGE INSPECTION AREA. OFFICE AREA: AS PER STATEMENT OF WORK.	CA	KAUAI BUILDERS LTD.	09/29/2003	\$24,800
43-6395-3-5482-		Whiteville Field office repairs. Repairs include: repair windows, leaks, ceiling lights, security door, carpet walls, ceilings, and painting (damage caused by water leaks). As per attached statement of work	CA	TRIGON OF WHITEVILLE, INC.	09/29/2003	\$14,400
43-82VU-3-2263-	MELISSA A WARRICK	ITEM #55.516.009 POLYPROPYLENE COPOLYMER PLASTIC TUBES W/CAPS 13 x 100 MM 1000 TUBES PER BOX. ACCOUNT #173953	CP	SARSTEDT, INC.	04/04/2003	\$24,240

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-82VU-3-2436-	MELISSA A WARRICK	JANITORIAL SERVICES FOR ANIMAL RESEARCH BUILDING LOCATED AT 4101 LAPORTE AVE BUILDING 2 FOR THE MONTHS OF JULY 2003 THRU DECEMBER 2003	CA	NIGHT & DAY BUILDING SERVICES	04/21/2003	\$12,600
43-82VU-3-3356-	MELISSA A WARRICK	DUCK TELEMETRY #R12BM TRANSMITTERS, WT<10GR, PULSE RATE 55-60 PPM, PULSE WIDTH 25MS OR GREATER, MORTALITY TURN ON 1 HR, LIFE OF XMTR 6 MONTHS, ANTENNAS WILL BE 10" AND BENT 34 DEGREE VERT, FREQUENCIES WILL BE FORWARDED TO VENDOR WHEN RECEIVED FROM FREQUENCY MANAGER	JU	HOLOHILL SYSTEMS	07/11/2003	\$20,000
43-82VU-3-3594-	MELISSA A WARRICK	KUBOTA B2410HSD TRACTOR WITH LOADER	CA	B&G EQUIPMENT	07/28/2003	\$14,532
43-82VU-3-3609-	MELISSA A WARRICK	KUBOTA B2410 TRACTOR WITH LOADER	CA	B&G EQUIPMENT	07/28/2003	\$13,985
43-82VU-3-3679-	MELISSA A WARRICK	"USED" 2002 CHEVROLET SILVERADO 2500HD, 4X4 TRUCK	C22	JASON GEORGE	08/04/2003	\$25,000
43-82VU-3-3810-	MELISSA A WARRICK	ROAD REPAIR PER ATTACHED QUOTE DATED 8/8/03 PROPOSAL NUMBER 160-A	CA	CHRISTENSEN CONST AND GRAVEL	08/12/2003	\$19,800
43-82VU-3-3839-	MELISSA A WARRICK	AVIAN TESTING FACILITY NETTING REPAIR PER ATTACHED QUOTE DATED 08/05/2003	CA	ARROW FENCE COMPANY	08/13/2003	\$11,000
43-82VU-3-3883-	MELISSA A WARRICK	LABOR HOURS TO DIG TRENCH AT 4101 LAPORTE AVE PER ATTACHED BID AND SPECS	CA	JR'S UNDERGROUND	08/15/2003	\$18,000
43-82VU-3-4091-	MELISSA A WARRICK	USED TRUCK 2003 DODGE DAKOTA 4X4 4 DOOR EXTENDED CAB, V8 AUTO, VIN 1D7HG48N23S105756	CR	BIG ISLAND TOYOTA	08/25/2003	\$23,900
43-82VU-3-4177-	MELISSA A WARRICK	USED 2003 JEEP LIBERTY, 4X4 VIN 1J4GL48K73W570673	CA	HART GREEN MOTORS	08/27/2003	\$19,985
43-82VU-3-4353-	MELISSA A WARRICK	0077605B IMJECT (R) MALEIMIDE ACTIVATED McKHL IN BULK PER QUOTE 12690 500mg - 1 GRAM, PACKAGED BY 10mg	DA	PIERCE	09/04/2003	\$11,800
43-82VU-3-4356-	MELISSA A WARRICK	6 RAISED KENNELS AND 9 SIDE PANELS PER QUOTE 21608 DATED 8/15/2003	EA	THE MASON COMPANY	09/04/2003	\$13,945
43-82VU-3-4518-	MELISSA A WARRICK	REPAIR TO FENCE AT 4101 LAPORTE AVE	CA	JR'S UNDERGROUND	09/07/2003	\$13,900
43-82VU-3-4929-	MELISSA A WARRICK	13700 STANDARD DATALOGGER	CA	ADVANCED TELEMETRY SYSTEMS INC.	09/15/2003	\$10,535
43-82VU-3-4962-	MELISSA A WARRICK	CHAININK FENCE 1000' OF 6' CHAINLINK WITH 3 STRANDS OF BARBED WIRE PER QUOTE DATED 8/5/03 BY JON STILES	CA	BIG ISLAND FENCING	09/15/2003	\$22,460
43-82VU-3-5030-	MELISSA A WARRICK	FIRE ESCAPE METAL LANDING PER QUOTE DATED 9/8/03 BY WILLIAM SCHUMAN	DA	MB WELDING	09/17/2003	\$19,840

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
43-82VU-3-5061-	MELISSA A WARRICK	RENOVATIONS TO ONE ROOM AT THE USDA APHIS WS NWRC BUILDING 2 HILO HI	EA	HARC	09/18/2003	\$22,386
43-82VU-3-5129-	MELISSA A WARRICK	ALL ITEMS ON QUOTE NUMBER 201823 QUOTED BY LAURA REICHIE	DP	ADVANCED TELEMETRY SYSTEMS INC.	09/20/2003	\$23,910
43-82VU-3-5200-	MELISSA A WARRICK	MOTION ACTIVATED VIDEO SYSTEM	CA	TRAILMASTER	09/22/2003	\$22,140
43-82VU-3-5202-	MELISSA A WARRICK	DIGITAL VIDEO SURVEILLANCE EQUIPMENT PER QUOTE DATED SEPTEMBER 4 2003	CA	VISUAL CONTROL	09/22/2003	\$17,424
43-82VU-3-5206-	MELISSA A WARRICK	MODEL 207 TOMAHAWK SIGNLE DOOR RACCOON/OPPOSUM COLLAPSIBLE LIVE TRAP	EA	TOMAHAWK LIVE TRAP	09/22/2003	\$14,775